

MINUTES**REGULAR MEETING**

Bernard C. "Jack" Young, President
Stephanie Rawlings-Blake, Mayor
Joan M. Pratt, Comptroller and Secretary
George A. Nilson, City Solicitor
Alfred H. Foxx, Director of Public Works
David E. Ralph, Deputy City Solicitor
Ben Meli, Deputy Director of Public Works
Bernice H. Taylor, Deputy Comptroller and Clerk

The meeting was called to order by the President.

President: "I would direct the Board members attention to the memorandum from my office dated November 11, 2013 identifying matters to be considered as routine agenda items together with any corrections and additions that have been noted by the Deputy Comptroller. I will entertain a Motion to approve all of the items contained on the routine agenda."

Deputy City Solicitor: "Move the approval of all of the items on the routine agenda."

Comptroller: "Second."

President: "All those in favor say AYE. All opposed NAY."

The Motion carries. The routine agenda items have been adopted."

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MINUTES**BOARDS AND COMMISSIONS**1. Prequalification of Contractors

In accordance with the Rules for Prequalification of Contractors, as amended by the Board on October 31, 1991, the following contractors are recommended:

A&M Electric, LLC	\$ 1,467,000.00
Adams-Robinson Enterprises, Inc.	\$ 68,049,000.00
Chevy Chase Contractors, Inc.	\$ 8,000,000.00
E.H. Glover, Inc.	\$ 7,668,000.00
J.F. Fischer, Inc.	\$ 75,159,000.00
Manuel Luis Construction Co., Inc.	\$ 60,624,000.00
Midlantic Marking, Inc.	\$ 15,291,000.00
Modern Construction Services, Inc.	\$ 1,500,000.00
Phillips Way, Inc.	\$ 8,000,000.00
Pleasants Construction, Inc.	\$113,229,000.00
Power and Combustion, Inc.	\$ 8,523,000.00
Reglas Painting Company, Inc.	\$ 1,500,000.00
Seaboard Foundations, Inc.	\$ 94,275,000.00
Structural Restoration Services, Inc.	\$ 8,000,000.00
Tomar Trucking, Inc.	\$ 414,000.00
Window Consultants, Inc.	\$ 6,858,000.00

2. Prequalification of Architects and Engineers

In accordance with the Resolution Relating to Architectural and Engineering Services, as amended by the Board on June 29, 1994, the Office of Boards and Commissions recommends the approval of the prequalification for the following firms:

Hascon, LLC, Inc.	Engineer
Hope Furrer Associates, Inc.	Engineer
Mobius Technologies, Inc.	Landscape Architect
Snider Blanchard & Associates, Inc.	Land Survey
Watek Engineering Corporation	Engineer

MINUTES**BOARDS AND COMMISSIONS** - cont'd

There being no objections, the Board, UPON MOTION duly made and seconded, approved the prequalification of Contractors and Architects and Engineers for the aforementioned firms.

MINUTES

OPTIONS/CONDEMNATION/QUICK-TAKES:

<u>Owner(s)</u>	<u>Property</u>	<u>Interest</u>	<u>Amount</u>
<u>Dept. of Housing and Community Development - Condemnation</u>			
1. Middle East Community Development Corporation	1101 Rutland Ave.	F/S	\$ 4,750.00

Funds are available in State Funds, account no. 9910-906416-9588-900000-704040, East Baltimore Development Initiative Project Phase II.

UPON MOTION duly made and seconded, the Board approved the condemnations.

MINUTES

Department of Real Estate - Agreement of Sale

ACTION REQUESTED OF B/E:

The Board is requested to approve and authorize execution of an agreement of sale with Baltimore Traction Partners, LLC, purchaser, for the property known as Block 3461, Lot 044, consisting of approximately 2,100 square feet.

AMOUNT OF MONEY AND SOURCE:

\$3,000.00 - purchase price

BACKGROUND/EXPLANATION:

The authority to sell this property, as approved by City Council Ordinance No. 477, was approved on December 6, 1973. The purchaser intends to use the property for off-street parking for its newly renovated 25 unit apartment building at 2401 Brookfield Avenue. The Reservoir Hill Improvement Council is supportive of this sale. The intent of this transaction is to ensure that this vacant lot gets removed from the City's inventory and returned to the tax rolls.

UPON MOTION duly made and seconded, the Board approved the agreement of sale with Baltimore Traction Partners, LLC, purchaser, for the property known as Block 3461, Lot 044 consisting of approximately 2,100 square feet.

MINUTESParking Authority of Baltimore City (PABC) - Parking Facility
Rate Increases**ACTION REQUESTED OF B/E:**

The Board is requested to approve and authorize the parking facility rate increase at the Water Street Garage that is managed by the Parking Authority of Baltimore City.

AMOUNT OF MONEY AND SOURCE:

N/A

BACKGROUND/EXPLANATION:

The PABC is charged with managing the City's parking assets. Proper stewardship of those assets requires that the PABC realize the best possible return on the City's parking investments.

The PABC performed a survey of parking rates in the areas surrounding the Water Street Garage. The rate survey confirmed that the fees charged to parkers at this facility are generally lower than fees charged at other parking facilities within the area. To bring the rates charged at the Water Street Garage in line with its surrounding facilities, the PABC staff developed the rate change recommendations. The last rate change was in June 2012. These proposed rate changes were approved by the PABC Board of Directors.

Location	Proposed Transient Rate Changes		Proposed Monthly Rate Changes	
Water Street Garage		Current	Proposed	
		Current	Proposed	
	Up to 2 hours	\$ 8.00	\$ 9.00	Regular Rate \$140.00 \$145.00
Up to 3 hours	\$10.00	\$11.00		

MINUTES

PABC - cont'd

UPON MOTION duly made and seconded, the Board approved and authorized the parking facility rate increase at Water Street Garage that is managed by the Parking Authority of Baltimore City.

MINUTES

Mayor's Office - Office of - Agreements
Human Services

The Board is requested to approve and authorize execution of the grant agreements.

1. MARIAN HOUSE, INC. \$ 68,268.50

Account: 4000-496213-3573-591419-603051

The organization will provide case management and support services to 12 homeless individuals who are clients of the sponsor's rental assistance program. The period of the agreement is September 1, 2013 through August 31, 2014.

The agreement is late because of the delays at the administrative level.

MWBOO GRANTED A WAIVER.

2. PROJECT PLASE, INC. \$ 72,944.50

Account: 4000-496213-3573-267826-603051

The organization will provide single-room occupancy unit housing and supportive services to ten chronically homeless individuals (clients) who are HIV+ or AIDS defined, and additionally have mental health issues, chemical dependencies, and other health issues. The period of the agreement is October 1, 2013 through September 30, 2014.

MWBOO GRANTED A WAIVER.

APPROVED FOR FUNDS BY FINANCE

AUDITS REVIEWED AND HAD NO OBJECTION.

UPON MOTION duly made and seconded, the Board approved the foregoing grant agreements.

MINUTESDepartment of General Services - Minor Privilege Permit Applications

The Board is requested to approve the following applications for a Minor Privilege Permit. The applications are in order as to the Minor Privilege Regulations of the Board and the Building Regulations of Baltimore City.

	<u>LOCATION</u>	<u>APPLICANT</u>	<u>PRIVILEGE/SIZE</u>
1.	3402 Eastern Avenue	Fastax Properties of Baltimore, LLC	Single face electric sign 13' 4" x 3' 11"
	Annual charge: \$146.16		
2.	4606 Eastern Avenue	TMR City, LLC	Retain awning w/ signage 15' x 2', two fluorescent tubes
	Annual charge: \$211.08		
3.	6304 Eastern Avenue	Paul Gessner	Outdoor display of merchandise
	Annual charge: \$337.50		
4.	521 Saint Paul Street	521 St. Paul Street, LLC	Nine gooseneck lights
	Annual charge: \$316.80		
5.	2435 E. Monument Street	Yi Bong Park	Retain awning w/ signage 23'8" x 2'6", flat sign 8'x 2', six fluorescent tubes
	Annual charge: \$535.06		

MINUTES

Dept. of General Services - cont'd

	<u>LOCATION</u>	<u>APPLICANT</u>	<u>PRIVILEGE/SIZE</u>
6.	3915 Liberty Heights Avenue	Liberty Grace Development, LLC	One set of steps
	Annual charge: \$ 70.30		
7.	1130 Light Street	1130 Light Street	Retain awning w/ signage 33'4" x 3'
	Annual charge: \$210.08		

Since no protests were received, there are no objections to approval.

UPON MOTION duly made and seconded, the Board approved the aforementioned Minor Privilege Permit Applications.

MINUTES

Department of General Services - Developer's Agreement No. 1331

ACTION REQUESTED OF B/E:

The Board is requested to approve and authorize execution of developer's agreement no. 1331 with Bolton Hill Nursery, Inc., developer.

AMOUNT OF MONEY AND SOURCE:

\$ 19,000.00

BACKGROUND/EXPLANATION:

The developer would like to install new water service to their new Nursery located at 214 West Lanvale Street. This developer's agreement will allow the organization to do its own installation, in accordance with Baltimore City standards.

A Performance Bond in the amount of \$19,000.00 has been issued to Bolton Hill Nursery, Inc. which assumes 100% of the financial responsibility.

MBE/WBE PARTICIPATION:

City funds will not be utilized for this project, therefore, MBE/WBE participation is not applicable.

UPON MOTION duly made and seconded, the Board approved and authorized execution of developer's agreement no. 1331 with Bolton Hill Nursery, Inc., developer.

MINUTES

Department of Transportation - Relocation Contract

ACTION REQUESTED OF B/E:

The Board is requested to approve and authorize execution of a relocation contract with Baltimore Gas & Electric Co. (BGE).

AMOUNT OF MONEY AND SOURCE:

\$536,182.00 - 9950-902412-9506-900010-707072

BACKGROUND/EXPLANATION:

On Wednesday, January 14, 2013, the Board approved Contract No. TR 20350: Frederick Avenue Bridge over Gwynns Falls & CSXT (BGE Project No. WMS 2070133 & WMS No. 2186663). The purpose of this contract is to allow BGE to relocate distribution units which consists of BGE temporary relocation, permanent relocation and the replacement of three manholes. These units will be relocated to provide clearance for highway improvements in connection with the referenced contract. BGE estimates the total cost of the project to be \$1,072,364.00 of which Baltimore City is responsible for 50% of the total actual cost of the job, which is estimated to be \$536,182.00.

MBE/WBE PARTICIPATION:

N/A

APPROVED FOR FUNDS BY FINANCE

UPON MOTION duly made and seconded, the Board approved and authorized execution of the relocation contract with Baltimore Gas & Electric Co.

MINUTES

EXTRA WORK ORDERS

* * * * *

UPON MOTION duly made and seconded,

the Board approved the

Extra Work Orders

listed on the following page:

4621

All of the EWOs had been reviewed and approved

by the

Department of Audits, CORC,

and MWBOO, unless otherwise indicated.

MINUTES

EXTRA WORK ORDERS

<u>Contract</u>	<u>Prev. Apprvd.</u>	<u>Contractor</u>	<u>Time</u>	<u>%</u>
<u>Awd. Amt.</u>	<u>Extra Work</u>		<u>Ext.</u>	<u>Compl.</u>

Department of Transportation

1. EWO #006, \$ 30,310.59 - TR 08046, Rehabilitation of
Broening Highway from Holabird Avenue to Colgate Creek
\$14,700,000.00 \$ 182,223.19 American Infra- - -
structure-MD, Inc.

Bureau of Water & Wastewater

2. EWO #025, \$111,471.27 - SC 855, ENR Modifications to
Existing Facilities at Patapsco Wastewater Treatment Plant
\$22,727,000.00 \$ 364,983.33 Fru-Con Construction, 45 80
LLC CCD
3. EWO #029, \$ 37,016.49 - SC 855, ENR Modifications to
Existing Facilities at Patapsco Wastewater Treatment Plant
\$22,727,000.00 \$ 295,653.09 Fru-Con Construction, 0 90
LLC

MINUTES

Department of Housing and - Land Disposition Agreement
Community Development

ACTION REQUESTED OF B/E:

The Board is requested to approve and authorize execution of the land disposition agreement with Mr. Alex Zalami, developer for the sale of the City-owned properties located at 1611 and 1615 W. Baltimore Street in the Franklin Square Neighborhood.

AMOUNT OF MONEY AND SOURCE:

\$10,000.00 - 1611 W. Baltimore Street
10,000.00 - 1615 W. Baltimore Street
\$20,000.00 - Purchase price

BACKGROUND/EXPLANATION:

The project will consist of the rehabilitation of 1611 and 1615 W. Baltimore Street. Once rehabilitated, each property will be rented out as residential and commercial units. The upper levels of both buildings will be used for apartments (residential) while the lower levels will be used for commercial office purposes. Mr. Zalami plans to invest approximately \$105,000.00 into each project.

The sale of these properties, once developed, could generate a considerable amount of revenue in real estate property taxes to the City of Baltimore. Once transferred and redeveloped the properties will be active on the tax rolls of Baltimore City, thereby preventing tax abandonment.

STATEMENT OF PURPOSE AND RATIONALE FOR SALE BELOW THE PRICE DETERMINED BY THE WAIVER VALUATION PROCESS:

The properties were priced pursuant to the Appraisal Policy of Baltimore City using the Waiver Valuation Process. Each property was valued at \$15,137.00 and is being sold for \$10,000.00 per property.

MINUTES

DHCD - cont'd

Each property will be sold to Mr. Zalami for \$10,000.00, which is below the price determined by the Waiver Valuation process because of the following factors:

- (1) the sale and rehabilitation of this property will help to promote a specific benefit to the immediate community,
- (2) the sale and rehabilitation will continue the elimination of blight, and
- (3) the sale and rehabilitation will promote economic development through the placement of the subject properties on the City's tax rolls.

MBE/WBE PARTICIPATION:

The developer will purchase the properties for a price that is less than \$50,000.00 and will receive no City funds or incentives for the purchase or rehabilitation; therefore, MBE/WBE is not applicable.

A PROTEST WAS RECEIVED FROM FRANKLIN SQUARE COMMUNITY ASSOCIATION.

UPON MOTION and seconded, the Board **DEFERRED** the Land Disposition Agreement with Mr. Alex Zalami for the sale of City-owned properties located at 1611 and 1615 W. Baltimore Street in the Franklin Square Neighborhood until November 20, 2013.



*Franklin Square Community Association
P.O. Box 22432
Baltimore, Maryland 21203*

November 13, 2013

Honorable President
and Members of the Board of Estimates
c/o Clerk, Board of Estimates
City Hall, Room 204
100 N. Holliday Street
Baltimore, MD 21202

Dear Honorable President and Members of the Board of Estimates:

The Franklin Square Community Association is protesting the sale of 1611 and 1615 West Baltimore Street to Mr Alex Zalami for the price of \$10,000 each because we do not have enough information to make a determination on whether the proposed use will be good for the community. At first glance an investment of \$105,000 for each building does not seem to be nearly enough to bring these large boarded up shells anywhere near to the caliber of rehabilitation that is necessary to be a benefit to the community. We would like to make an informed decision.

The Franklin Square Community Association has joined with six other neighborhoods and four anchor institutions, forming the Southwest Partnership, and is in the process of developing a master plan for our area. We have secured funding and retained professional consultants for our planning process and one of key focus areas is Baltimore Street. It is critical to the success of the revitalization process and our future lives that West Baltimore Street be redeveloped to a caliber befitting the historic landmark that it is. We want to make certain that this project will do just that.

We are requesting that Mr. Zalami present his plan to the Franklin Square Community Association and Union Square Associations either at our regular monthly meetings or at a special meeting giving the neighborhoods a fair opportunity to decide whether to support or oppose this sale before hearing the matter before the Board of Estimates.

Sincerely,

Scott Kashnow

Scott Kashnow
Franklin Square Community Association

MINUTES

Health Department - Agreements

The Board is requested to approve and authorize execution of the various agreements.

1. **BALTIMORE SUBSTANCE ABUSE SYSTEMS, INC. (BSAS)** **\$1,137,804.00**

Account: 1001-000000-3070-286400-603051

BSAS will administer public funding for substance abuse services for uninsured and underinsured Baltimore City residents. The organization leads the City's response to substance abuse by developing/implementing a Drug and Alcohol Jurisdictional Plan that identifies priorities and effective strategies for preventing, treating, and supporting long-term recovery from addiction. The period of the agreement is July 1, 2013 through June 30, 2014.

The agreement is late because BSAS needed to revise the budget.

MWBOO GRANTED A WAIVER.

2. **ASSOCIATED CATHOLIC CHARITIES, INC. d/b/a ST. ANN'S ADULT DAY CARE SERVICES** **\$ 24,235.30**

Account: 4000-433314-3254-316200-603051

The organization will provide adult medical day care services to ill, frail, or disabled elderly persons who are eligible to receive Office of Health Services grant funding from the City. The City will pay the organization at the rate of \$39.73 per day for three recipients not to exceed 610 days per year for all combined.

Associated Catholic Charities, Inc., d/b/a St. Ann's Adult Day Care Services will develop an appropriate care plan for

MINUTES

Health Department - cont'd

each recipient in accordance with policies as specified in COMAR 10.12.04, Day Care for the Elderly and Medically Handicapped Adults, and COMAR 10.09.07, Medical Care Program. The period of the agreement is July 1, 2013 through June 30, 2014.

The agreement is late because the Department was waiting for grant information and signatures from Associated Catholic Charities, Inc., d/b/a St. Ann's Adult Day Care Services.

3. **HEALTHCARE ACCESS MARYLAND (HCAM) \$298,493.00**

Account: 6000-619114-3080-294600-406001

This contract with the HCAM is for the Maryland Health Exchange Connector Program.

The Health Benefit Exchange Act of 2012 established programs to serve both individuals seeking coverage through the Individual Exchange and small businesses seeking coverage through the Small Business Health Options Program Exchange in the State of Maryland.

The Department will function as a connector entity to provide education and outreach to individuals who do not have insurance and assist with the application submission for initial eligibility determination and redeterminations. The Department will also facilitate and provide ongoing support with respect to the selection of Managed Care Organizations application submission, enrollment and disenrollment for the Maryland Medicaid and Maryland Children's Health Program. The period of the contract is July 1, 2013 through June 30, 2014.

MINUTESHealth Department - cont'd

The contract is late because of delays in the Department's administrative review process.

MBE/WBE PARTICIPATION:

N/A

APPROVED FOR FUNDS BY FINANCE

AUDITS REVIEWED AND HAD NO OBJECTION.

UPON MOTION duly made and seconded, the Board approved and authorized execution of the foregoing agreements. The Mayor **ABSTAINED** on item no. 1.

MINUTESHealth Department - Ratification**ACTION REQUESTED OF B/E:**

The Board is requested to ratify the remaining one month period of the award agreement with the National Fetal and Infant Mortality Review (NFIMR) Program from September 1, 2013 through September 30, 2013.

AMOUNT OF MONEY AND SOURCE:

No additional funding is associated with this action.

BACKGROUND/EXPLANATION:

On January 30, 2013, the Board approved the award agreement with the NFIMR Program in the amount of \$7,500.00 for the period of October 1, 2012 through August 31, 2013.

However, the NFIMR notified the Department that the period of the award agreement was incorrect. Therefore, the Department is requesting the Board to ratify the remaining one month period of the award agreement to correct the period of the agreement to October 1, 2012 through September 30, 2013.

APPROVED FOR FUNDS BY FINANCE

AUDITS REVIEWED AND HAD NO OBJECTION.

MBE/WBE PARTICIPATION:

N/A

UPON MOTION duly made and seconded, the Board approved the ratification of the remaining one month period of the award agreement with the National Fetal and Infant Mortality Review Program from September 1, 2013 through September 30, 2013.

MINUTESHealth Department - Reimbursement for Senior Care Services**ACTION REQUESTED OF B/E:**

The Board is requested to approve reimbursement to the Senior Care Service Program to pay the following medical adult day care centers for senior care services:

- AAA Management, LLC - t/a Raven's Medical Adult Day Care Center
- Active Day, Inc.
- Associated Catholic Charities, Inc./St. Ann's Adult Day Care
- Easter Seal Society for Disabled Children & Adults, Inc.
- Extended Family Adult Day Care, Inc.
- Heritage Adult Day Care, Inc.
- Keswick Multi-Care Center, Inc.
- Levindale Hebrew Geriatric Center and Hospital, Inc./Levindale Adult Day Care (Belvedere)
- Levindale Hebrew Geriatric Center and Hospital, Inc./Levindale Adult Day Care (Pikesville)
- A Providence Medical Adult Day Care, Inc.
- Today's Care & Family, Inc.

The period of the reimbursement is July 1, 2013 through June 30, 2014.

AMOUNT OF MONEY AND SOURCE:

\$330,227.04 - 5000-535414-3044-273300-607001

BACKGROUND/EXPLANATION:

The above listed adult day care centers provide medical day care services to ill, frail or disabled elderly persons aged 65 and older who are eligible to receive Maryland Department of Aging grant funding from the City. The City will pay the provider the set rate of \$73.58 per day for approved recipients based on the number of approved days of service.

MINUTESHealth Department - cont'd

The City will pay the provider and all other providers under the Adult Medical Day Care Program a collective amount not to exceed \$330,227.04 based upon the set rate and the approved number of days. The approved number of recipients and days may fluctuate based upon recipient preference and City approval, and payments will only be made upon approved invoices for approved recipients. Regardless of the amount of funding available for the program, the provider will not receive payment in excess of the number of participants allowed by the provider's license and days approved by the City.

Each Adult Day Care provider will develop an appropriate care plan for each recipient in accordance with policies as specified in COMAR 10.12.04, Day Care for the Elderly and Medically Handicapped Adults, and COMAR 10.09.07, Medical Care Program.

This request is late because of delays in finalizing the budget.

MWBOO GRANTED A WAIVER.

APPROVED FOR FUNDS BY FINANCE

AUDITS REVIEWED AND HAD NO OBJECTION.

UPON MOTION duly made and seconded, the Board approved reimbursement to the Senior Care Service Program to pay the aforementioned medical adult day care centers for senior care services.

MINUTESBaltimore Development Corporation - Parking Lot Lease**ACTION REQUESTED OF B/E:**

The Board is requested to approve and authorize execution of a Parking Lot Lease with the Baltimore Ravens Limited Partnership. The period of the lease is August 01, 2013 through May 31, 2014.

AMOUNT OF MONEY AND SOURCE:

N/A

BACKGROUND/EXPLANATION:

The City is the owner of the parcel at 701 W. Ostend Street in the Carroll Camden Industrial Area of Baltimore City known also as Lot O. Lot O is a 4 +/- acre lot at the intersection of Ostend and Ridgely Streets. In the past, Lot O has been used for stadium parking and the staging of special events.

In May 2013, the Baltimore Development Corporation, on behalf of the City, issued a Request for Proposals, seeking written proposals from qualified respondents for the operation and use of Lot O for the purpose of providing a venue to host activities that support and enhance the events held at the M&T Bank Stadium. Through that process, the Baltimore Ravens Limited Partnership was selected as one of two operators who would be granted rights to utilize Lot O. These events would include activities such as automobile parking, tailgating, catering, broadcasting, vending, and other similar uses.

The Baltimore Development Corporation is proposing to lease a portion of 701 West Ostend Street, consisting of the entire parking facility minus 44 spaces on the Ostend and Ridgely Streets corner of the lot and 44 spaces outside the fence, to the Baltimore Ravens Limited Partnership for \$120,000.00 for Ravens home scheduled football games and for other special events taking place from August 01, 2013 to May 31, 2014.

MINUTES

Baltimore Development Corporation - cont'd

The lease payment will be made in three installments. The first installment of \$40,000.00 will be paid on November 10, 2013. The second installment of \$40,000.00 will be paid January 10, 2014, and the final installment of \$40,000.00 will be paid on May 15, 2014. The Baltimore Ravens Limited Partnership will be responsible for keeping, maintaining, repairing and making replacements to the leased premises for any damages during the leased times to ensure that the premises are in good condition and repair. Additionally, the Baltimore Ravens Limited Partnership will be responsible for counting tickets, removing trash and snow, procuring restroom facilities, and finding and employing staff to park vehicles during the term of the lease.

The Baltimore Ravens Limited Partnership will pay all taxes and assessments levied upon or assessed against the leased premises. The Baltimore Ravens Limited Partnership will pay all City parking taxes in accordance with the utilization of the leased premises.

UPON MOTION duly made and seconded, the Board approved and authorized execution of the Parking Lot Lease with the Baltimore Ravens Limited Partnership.

MINUTESBaltimore Development Corporation - Parking Lot Lease**ACTION REQUESTED OF B/E:**

The Board is requested to approve and authorize execution of a Parking Lot Lease with the CBS Radio Stations, Inc. (CBS Radio). The period of the lease is August 01, 2013 through May 31, 2014.

AMOUNT OF MONEY AND SOURCE:

N/A

BACKGROUND/EXPLANATION:

The City is the owner of the parcel at 701 West Ostend Street in the Carroll Camden Industrial Area of Baltimore City known also as Lot O. Lot O is a 4 +/- acre lot at the intersection of Ostend and Ridgely Streets. In the past, Lot O has been used for stadium parking and the staging of special events.

In May 2013, the Baltimore Development Corporation, on behalf of the City, issued a Request for Proposals, seeking written proposals from qualified respondents for the operation and use of Lot O for the purpose of providing a venue to host activities that support and enhance the events held at the M&T Bank Stadium. Through that process, CBS Radio was selected as one of two operators who would be granted rights to utilize Lot O. These events would include activities such as automobile parking, tailgating, catering, broadcasting, vending, and other similar uses.

The Baltimore Development Corporation is proposing to lease a portion of 701 West Ostend Street, consisting of 44 spaces on the Ostend Street and Ridgely Street corners of the parking facility and 44 spaces outside of the fence, to CBS Radio for \$10,000.00 for Ravens home scheduled football games and for other special events taking place from August 01, 2013 to May 31, 2014. The lease payment will be made in one installment of \$10,000.00 to be paid on November 10, 2013. CBS Radio will be responsible for, keeping, maintaining, repairing, and making replacements to the leased premises for any damages during the leased times to ensure that the premises are in good condition and repair.

MINUTESBaltimore Development Corporation - cont'd

Additionally, CBS Radio will be responsible for counting tickets, removing trash and snow, procuring restroom facilities, and finding and employing staff to park vehicles during the term of the lease.

CBS Radio will pay all taxes and assessments levied upon or assessed against the leased premises. CBS Radio will pay all City parking taxes in accordance with the utilization of the leased premises.

UPON MOTION duly made and seconded, the Board approved and authorized execution of the Parking Lot Lease with the CBS Radio Stations, Inc.

MINUTES

Baltimore Development - Local Government Resolution Corporation (BDC)

ACTION REQUESTED OF B/E:

The Board is requested to approve a resolution in support of the Maryland Economic Development Assistance Authority and Fund (MEDAAF) grant to the Maryland Economic Development Corporation (MEDCO) from the Maryland Department of Business and Economic Development (DBED).

AMOUNT OF MONEY AND SOURCE:

\$65,000.00 - DBED

BACKGROUND/EXPLANATION:

The BDC requests support of a grant from DBED for a feasibility study of an events facility/attraction at Rash Field Park. As part of DBED's MEDAAF grant program requirements, the DBED requires the City to provide a resolution supporting the project. The grant, in an amount not to exceed \$65,000.00, will be funded by DBED directly to MEDCO for the project. There is no request for the City to fund the project.

The Waterfront Partnership of Baltimore, Inc. (WPBI) and the Greater Baltimore Committee will be issuing a finalized Baltimore City Inner Harbor Master Plan, which will make recommendations for improvements to Rash Field Park and the Inner Harbor in general. The Plan will include the addition of a multipurpose events facility/attraction to Rash Field Park, but will not provide specific recommendations as to the economic, technical, or financial aspects of such an events facility/attraction.

The WPBI desires to obtain a feasibility study for an events facility/attraction at Rash Field Park that will consider the economic, technical, marketing, financial, and management components for such a new facility/attraction set in the larger context of the Inner Harbor area's economy.

MINUTESBaltimore Development Corporation - cont'd

MEDCO has experience and expertise in applying for, procuring, and managing economic feasibility studies and is empowered by statute to receive funding assistance directly from the DBED for such studies.

The WPBI has requested MEDCO to assist in the procurement of a feasibility study for Rash Field Park, as well as requesting MEDCO to apply for the funding of the feasibility study from the DBED's MEDAAF program and manage the study process.

The MEDAAF grant will be used to pay consulting and professional fees for the study.

UPON MOTION duly made and seconded, the Board approved and adopted the resolution in support of the Maryland Economic Development Assistance Authority and Fund grant to the Maryland Economic Development Corporation from the Maryland Department of Business and Economic Development.

MINUTES

Fire Department - Memorandum of Agreement

ACTION REQUESTED BY B/E:

The Board is requested to approve and authorize execution of a memorandum of agreement (MOA) with the State of Maryland Emergency Management Agency (MEMA). The period of the MOA is October 1, 2013 through September 30, 2014.

AMOUNT OF MONEY AND SOURCE:

\$12,263.00 - 4000-459914-2121-604900-404001
3,065.75 - 1001-000000-2121-226400-603020 - Required Match
\$15,328.75

BACKGROUND/EXPLANATION:

This grant will cover expenditures of hazardous materials planning, community outreach planning and/or training.

APPROVED FOR FUNDS BY FINANCE

AUDITS REVIEWED THE SUBMITTED DOCUMENTATION AND FOUND THAT IT CONFIRMED THE GRANT AWARD.

UPON MOTION duly made and seconded, the Board approved and authorized execution of the memorandum of agreement with the State of Maryland Emergency Management Agency.

MINUTES

Fire Department - Training Grant Agreement

ACTION REQUESTED BY B/E:

The Board is requested to approve and authorize execution of a training grant agreement with the Maryland Institute for Emergency Medical Services Systems. The period of the training grant agreement is effective upon Board approval for two years.

AMOUNT OF MONEY AND SOURCE:

\$2,700.00 - 5000-558414-2151-230500-405001

BACKGROUND/EXPLANATION:

The purpose of this grant is to provide emergency medical dispatch recertification training for members of the Baltimore City Fire Department. This grant is administered through the Maryland Institute for Emergency Medical Services System. There are no future obligations of the Fire Department or the City as a result of the receipt of this grant.

This grant agreement is late because the award letter was not received until October 22, 2013.

APPROVED FOR FUNDS BY FINANCE

AUDITS REVIEWED THE SUBMITTED DOCUMENTATION AND FOUND THAT IT CONFIRMED THE GRANT AWARD.

UPON MOTION duly made and seconded, the Board approved and authorized execution of the training grant agreement with the Maryland Institute for Emergency Medical Services Systems.

MINUTES

TRANSFERS OF FUNDS

* * * * *

UPON MOTION duly made and seconded,

the Board approved

the Transfers of Funds

listed on the following pages:

4639 - 4642

SUBJECT to receipt of favorable reports

from the Planning Commission,

the Director of Finance having

reported favorably thereon,

as required by the provisions of the

City Charter.

The Mayor **ABSTAINED** on Page 4640 item no. 2.

MINUTES

TRANSFERS OF FUNDS

<u>AMOUNT</u>	<u>FROM ACCOUNT/S</u>	<u>TO ACCOUNT/S</u>
<u>Enoch Pratt Free Library</u>		
1. \$ 67,150.28	9936-908200-9458	9936-915050-9457
General Fund	Facilities Moderni-	Govans Library
Revenue	zation	
50,310.43	" "	" "
State Fund		
Revenue		
8,765.28	9936-912001-9458	" "
General Fund	Constr. Reserve	
Revenue		
29,660.11	" "	" "
M & CC		
Revenue		
1,729.85	" "	" "
Federal		
Revenue		
<u>\$157,615.95</u>		

The Govans Neighborhood Library built in 1921 is in need of roof replacement in order to provide a safe environment for the public and staff and to protect the investment in collections, furnishings, and equipment. Approval of this request will allow for the awarding of funding supporting change orders for additional work needed after the contract for roof replacement had been awarded. The facilities modernization account was created to support renovations in neighborhood libraries and is a holding account until projects are initiated. Funding is also available in the unallocated account (912001).

MINUTES**TRANSFERS OF FUNDS**

<u>AMOUNT</u>	<u>FROM ACCOUNT/S</u>	<u>TO ACCOUNT/S</u>
<u>Mayorality-Related/Department of Planning</u>		
2. \$ 100,000.00	9938-904050-9485	9938-913052-9483
8 th Baltimore Zoo Loan	MD Zoo Renovations - Reserve Unallocated	MD Zoo Improve - ments - Active

This transfer will provide funds to the Maryland Zoo in Baltimore, for costs towards building a new exhibit for African Penguins in the central part of the zoo in Druid Hill Park. The new exhibits will be located between African Journey and Polar Bears Watch and will feature underwater viewing and state of the art life support systems that will enhance the educational experience for visitors and provide improved energy efficiency. This exhibit has exceeded its useful life and needs replacing to meet the Association of Zoo and Aquarium's standards.

Department of Planning

3. \$ 20,000.00	9905-908011-9186	9905-915014-9188
22 nd Econ. Dev. Loan	Zoning Code Rewrite - Reserve	Zoning Code Rewrite - Active

This transfer will provide funds to support a legal consultant to assist with the review of the proposed Zoning Code. This will help complete the four year process to develop a new code.

A PROTEST WAS RECEIVED FROM MS. KIM TRUEHEART.

The Board of Estimates received and reviewed Ms. Trueheart's protest. As Ms. Trueheart does not have a specific interest that is different from that of the general public, the Board will not hear her protest. Her correspondence has been sent to the appropriate agency and/or committee which will respond directly to Ms. Trueheart.

Kim A. Trueheart

November 13, 2013

Board of Estimates
Attn: Clerk
City Hall, Room 204
100 N. Holliday Street,
Baltimore, Maryland 21202

Dear Ms. Taylor:

Herein is my written protest on behalf of the underserved and disparately treated citizens of the Baltimore City who have been victims of the Law Department's inability to meet the needs of the various agencies and departments of the Baltimore City Government.

The following details are provided to initiate this action as required by the Board of Estimates:

1. Whom you represent: Self
2. What the issues are: Page 31, Item #3 – Department of Planning – 9905-915014-9188 Zoning Code Rewrite, if approve;
 - a. Transfers funding from an “Economic Development” item to provide legal consulting service to the Department of Planning’s most pressing work.
 - i. Please provide the plan that down-sizes the Law Department to reflect its dwindling ability to meet the City’s demand currently and the ongoing efforts where they have been replaced by contract attorneys. i.e. Baltimore City Council bill 13-0236, Charter Amendment - City Council - Independent Counsel.
 - b. Fails to adjust the Law Department compliment of staff to reflect that it is NOT serving the various other departments and agencies.
 - i. Please provide access to outsourcing study which validates the need to replace the Law Department staff with contract attorneys.
3. How the protestant will be harmed by the proposed Board of Estimates’ action: As a citizen I am experiencing a significant financial burden with annual tax increases, sewer and water service increases, user fee increases, parking meter rate increases and significantly reduce services as a resident. This already onerous burden will be exacerbated by this agreement which potentially pays out scarce municipal funds in a settlement which could possibly have been resolved to benefit the citizens of Baltimore City instead of burden US with this questionable expense.

I look forward to the opportunity to address this matter in person at your upcoming meeting of the Board of Estimates on November 13, 2013.

If you have any questions regarding this request, please telephone me at (410) 205-5114.

Sincerely,

5519 Belleville Ave
Baltimore, MD 21207

Kim Trueheart
Citizen

5519 Belleville Ave
Baltimore, MD 21207

MINUTES

TRANSFERS OF FUNDS

<u>AMOUNT</u>	<u>FROM ACCOUNT/S</u>	<u>TO ACCOUNT/S</u>
<u>Department of Recreation and Parks</u>		
4. \$ 165,000.00	9938-935010-9475	9938-936010-9474
Rec. & Parks	Park Lighting &	Park Lighting
26 th Series	Signage - Reserve	& Signage - Active

This transfer will provide funds to cover the costs associated with the furnishing and installing of park signs in Cylburn Arboretum.

5. \$ 75,000.00	9938-905776-9475	
State	Recreation Facility	
	Expansion FY12 -	
	Reserve	
25,000.00	" "	
Rec. & Parks		
26 th Series		
<u>\$ 100,000.00</u>	-----	9938-906776-9474
		Recreation
		Facility Expansion
		FY 12 - Active

This transfer will provide funds to cover the costs associated with design services under On-Call Contract No. 1164, Task No. 14 to GWWO.

6. \$ 67,500.00	9938-905776-9475	
State	Recreation Facility	
	Expansion FY 12 -	
	Reserve	
22,500.00	" "	
Rec. & Parks		
26 th Series		
<u>\$ 90,000.00</u>	-----	9938-906776-9474
		Recreation Facility
		Expansion FY 12 -
		Active

MINUTES

TRANSFERS OF FUNDS

<u>AMOUNT</u>	<u>FROM ACCOUNT/S</u>	<u>TO ACCOUNT/S</u>
<u>Department of Recreation and Parks</u>		
This transfer will provide funds to cover the costs associated with relocation of the gas service for the CC Jackson Community Center.		
7. \$ 15,000.00	9938-925004-9475	9938-928004-9474
State	Stony Run Trail	Stony Run Trail -
	- Reserve	Active
This transfer will provide funds to cover the land acquisition costs for Stony Run Trail Project.		

MINUTES

INFORMAL AWARDS, RENEWALS, INCREASES TO CONTRACTS AND EXTENSIONS

<u>VENDOR</u>	<u>AMOUNT OF AWARD</u>	<u>AWARD BASIS</u>
---------------	------------------------	--------------------

Bureau of Purchases

- | | | |
|--|--------------------|------------------|
| 1. <u>QIAGEN, INC.</u> | <u>\$25,588.80</u> | <u>Agreement</u> |
| Solicitation No. 08000 - Service and Maintenance for QIAGEN Instruments - Police Department - Req. No. R640481 | | |

The Board is requested to approve and authorize execution of an agreement with Qiagen, Inc. The period of the agreement is November 13, 2013 through June 30, 2014, with two 1-year renewal options.

Qiagen, Inc. is the only organization certified to repair, calibrate, maintain, and move Qiagen manufactured instrumentation. Use of another vendor for service on the instrumentation would void any Qiagen warranties or support agreements.

- | | | |
|--|--------------------|----------------|
| 2. <u>QIAGEN, INC.</u> | <u>\$16,461.00</u> | <u>Renewal</u> |
| Contract No. 08000 - EZ1 Robot Service Contract - Police Department - P.O. No. P514336 | | |

On August 11, 2010, the Board approved the initial award in the amount of \$16,461.00. The award contained one 3-year renewal option. This sole renewal in the amount of \$16,461.00 is for the period November 26, 2013 through November 25, 2016.

It is hereby certified that the above procurement is of such a nature that no advantage will result in seeking, nor would it be practical to obtain competitive bids. Therefore, pursuant to Article VI, Section 11 (e)(i) of the City Charter, the procurement of the equipment and/or service is recommended.

- | | | |
|--|---------------------|-----------------|
| 3. <u>WALTERS RELOCATION, INC.</u> | <u>\$300,000.00</u> | <u>Increase</u> |
| Contract No. B50002236 - Office Moving Services - Health Department, Department of Public Works, Department of General Services - P.O. No. P520756 | | |

MINUTES

INFORMAL AWARDS, RENEWALS, INCREASES TO CONTRACTS AND EXTENSIONS

<u>VENDOR</u>	<u>AMOUNT OF AWARD</u>	<u>AWARD BASIS</u>
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Bureau of Purchases

On February 8, 2012, the Board approved the initial award in the amount of \$154,462.50. The award contained two 1-year renewal options. On April 30, 2013, the City Purchasing Agent approved an increase in the amount of \$49,000.00. This increase in the amount of \$300,000.00 is necessary to meet the requirements for office moving for various City agencies. This increase in the amount of \$300,000.00 will make the award amount \$503,462.50.

MWBOO SET GOALS OF 10% MBE AND 0% WBE.

MBE: J & J Moving & Hauling, Inc.	\$11,529.00	10.12%
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WBE: N/A

MWBOO FOUND VENDOR IN COMPLIANCE.

- | | | |
|------------------------------|---------------------|-----------------|
| 4. <u>SYNAGRO-HYPEX, LLC</u> | <u>\$ 16,818.00</u> | <u>Increase</u> |
|------------------------------|---------------------|-----------------|
- Contract No. 07000 - Service Flottweg Rotating Assembly -
Department of Public Works, Bureau of Water and Wastewater -
P.O. No. P521921

On November 7, 2012, the Board approved the initial award in the amount of \$34,907.00. This increase in the amount of \$16,818.00 is necessary to fix additional repairs required when the unit was opened for rebuild. This solicitation was originally advertised on CitiBuy as B50002674 but no bids were received. This increase in the amount of \$16,818.00 will make the award amount \$51,725.00.

It is hereby certified that the above procurement is of such a nature that no advantage will result in seeking, nor would it be practical to obtain competitive bids. Therefore, pursuant to Article VI, Section 11 (e)(i) of the City Charter, the procurement of the equipment and/or service is recommended.

MINUTES

INFORMAL AWARDS, RENEWALS, INCREASES TO CONTRACTS AND EXTENSIONS

<u>VENDOR</u>	<u>AMOUNT OF AWARD</u>	<u>AWARD BASIS</u>
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Bureau of Purchases

5. ASSOCIATED BUILDING

MAINTENANCE CO., INC.	\$884,649.00	Renewal
Contract No. B50001546 - Provide Janitorial Services for Area A - Department of General Services - P.O. No. P515606		

On November 24, 2010, the Board approved the initial award in the amount of \$461,556.00. The award contained two 1-year renewal options. Subsequent actions have been approved. This final renewal in the amount of \$884,649.00 is for the period December 3, 2013 through December 2, 2015.

MWBOO SET GOALS OF 17% MBE AND 9% WBE.

MBE: CJ Maintenance, Inc.	\$85,730.92	23.44%
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WBE: My Cleaning Service, Inc.	\$27,226.30	7.44%
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MWBOO FOUND VENDOR IN COMPLIANCE.

6. ASSOCIATED BUILDING

MAINTENANCE CO., INC.	\$783,771.00	Renewal
Contract No. B50001548 - Provide Janitorial Services for Area C - Department of General Services - P.O. No. P515613		

On November 24, 2010, the Board approved the initial award in the amount of \$408,924.00. The award contained two 1-year renewal options. Subsequent actions have been approved. On January 7, 2013, the City Purchasing Agent approved an increase in the amount of \$27,510.00. This final renewal in the amount of \$783,771.00 is for the period December 3, 2013 through December 2, 2015.

MWBOO SET GOALS OF 17% MBE AND 0% WBE.

MBE: CJ Maintenance, Inc.	\$49,356.91	16.64%
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WBE: My Cleaning Service, Inc.	\$22,226.20	8.17%
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MWBOO FOUND VENDOR IN COMPLIANCE.

MINUTES

INFORMAL AWARDS, RENEWALS, INCREASES TO CONTRACTS AND EXTENSIONS

<u>VENDOR</u>	<u>AMOUNT OF AWARD</u>	<u>AWARD BASIS</u>
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Bureau of Purchases

- | | | |
|---------------------------|--------------|---------|
| 7. PETE'S CYCLE CO., INC. | \$ 30,000.00 | Renewal |
|---------------------------|--------------|---------|
- Contract No. 06000 - O.E.M. Parts and Service for Dirt Bikes and ATV's - Department of General Services and Police Department - P.O. No. P511898

On January 20, 2010, the Board approved the initial award in the amount of \$30,000.00. The award contained two 1-year renewal options. Subsequent actions have been approved. On October 3, 2012, the City Purchasing Agent approved an increase in the amount of \$10,000.00. This final renewal in the amount of \$30,000.00 is for the period January 21, 2014 through January 20, 2015.

MWBOO GRANTED A WAIVER.

- | | | |
|-----------------------------|---------|---------|
| 8. TIPCO TECHNOLOGIES, INC. | \$ 0.00 | Renewal |
|-----------------------------|---------|---------|
- Contract No. B50001270 - Hydraulic Hoses and Fittings - Department of General Services - P.O. No. P511897

On January 27, 2010, the Board approved the initial award in the amount of \$1,000,000.00. The award contained two 1-year renewal options. On November 14, 2012, the Board approved a renewal in the amount of \$0.00. This final renewal in the amount of \$0.00 is for the period February 1, 2014 through January 31, 2015.

MWBOO GRANTED A WAIVER.

- | | | |
|---------------------------|--------------|-----------|
| 9. SECURITY EQUIPMENT CO. | \$ 50,000.00 | Extension |
|---------------------------|--------------|-----------|
- Contract No. B50000725 - New Holland OEM Parts and Service - Department of General Services, Fleet Management - P.O. No. P505767

On December 10, 2008, the Board approved the initial award in the amount of \$120,000.00. The award contained two 1-year renewal options. The second renewal was approved on November 14, 2012.

MINUTES

INFORMAL AWARDS, RENEWALS, INCREASES TO CONTRACTS AND EXTENSIONS

<u>VENDOR</u>	<u>AMOUNT OF AWARD</u>	<u>AWARD BASIS</u>
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Bureau of Purchases

This extension in the amount of \$50,000.00 is necessary to allow time to complete the solicitation process for a new contract. The period of the extension is December 10, 2013 through April 30, 2014.

MWBOO GRANTED A WAIVER.

- | | | |
|--|--------------|---------|
| 10. AMAZING SECURITY AND INVESTIGATIONS, LLC | \$532,125.00 | Renewal |
| Contract No. B50001173 - Armed Security Guards, Uniformed and Non-uniformed - Health Department, Recreation and Parks - P.O. No. P511351 | | |

On November 25, 2009, the Board approved the initial award in the amount of \$155,000.00. The award contained two 2-year renewal options. Subsequent actions have been approved which include: on June 22, 2011, the City Purchasing Agent approved an increase in the amount of \$5,535.52, on July 7, 2011, the City Purchasing Agent approved an increase in the amount of \$25,053.00, and the first renewal was approved on December 7, 2011. On September 26, 2013, the City Purchasing Agent approved an increase in the amount of \$19,000.00. This final renewal in the amount of \$532,125.00 is for the period January 1, 2014 through December 31, 2015.

MWBOO SET GOALS OF MBE 0% AND WBE 0%.

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|--|---------|-----------|
| 11. LIFESTAR RESPONSE OF MARYLAND, INC. | \$ 0.00 | Extension |
| Contract No. 06000 - Emergency Medical Technician - Health Department - P.O. No. P515287 | | |

On November 5, 2008, the Board approved the initial award in the amount of \$95,000.00.

MINUTES

INFORMAL AWARDS, RENEWALS, INCREASES TO CONTRACTS AND EXTENSIONS

<u>VENDOR</u>	<u>AMOUNT OF AWARD</u>	<u>AWARD BASIS</u>
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Bureau of Purchases

The award contained four 1-year renewal options. On June 4, 2010, the City Purchasing Agent approved an increase in the amount of \$95,000.00. The 1st, 2nd and 3rd renewals were approved on November 3, 2010, November 9, 2011 and October 31, 2012, respectively. This extension in the amount of \$0.00 is for 90 days to allow time to advertise for bids and award a new contract. This extension is for the period of November 10, 2013 through February 9, 2014.

It is hereby certified that the above procurement is of such a nature that no advantage will result in seeking, nor would it be practical to obtain competitive bids. Therefore, pursuant to Article VI, Section 11 (e)(i) of the City Charter, the procurement of the equipment and/or service is recommended.

MWBOO GRANTED A WAIVER.

12. KENNEDY PERSONNEL

SERVICES, INC.	\$184,500.00	Renewal
Contract No. B50001259 - Provide Nutrition Aide and Lactation Consulting Services - Health Department - P.O. No. P511631		

On December 23, 2009, the Board approved the initial award in the amount of \$184,500.00. The award contained four 1-year renewal options. Subsequent actions have been approved. This final renewal in the amount of \$184,500.00 is for the period January 1, 2014 through December 31, 2014.

MWBOO SET GOALS OF 15% MBE AND 10% WBE.

MBE: Swift Staffing	\$50,058.47	13%
WBE: All-Pro Placement Service, Inc.	\$ 3,889.00	1%

MWBOO FOUND VENDOR IN COMPLIANCE.

MINUTES

INFORMAL AWARDS, RENEWALS, INCREASES TO CONTRACTS AND EXTENSIONS

<u>VENDOR</u>	<u>AMOUNT OF AWARD</u>	<u>AWARD BASIS</u>
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Bureau of Purchases

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|--|--------------|-------------|
| 13. ENVIROTECH PUMP SYSTEMS,
INC. d/b/a WEIR SPECIALTY
PUMPS | \$100,000.00 | Sole Source |
| Solicitation No. 08000 - Wemco Pump Parts - Department of
Public Works, Water and Wastewater - Req. No. R645892 | | |

An intent to waive competition was advertised as B50003229 with no responses received. The vendor is the sole distributor of the manufacturer's OEM pumps and parts. The period of the award is November 15, 2013 through November 14, 2014 with three 1-year renewal options.

It is hereby certified that the above procurement is of such a nature that no advantage will result in seeking, nor would it be practical to obtain competitive bids. Therefore, pursuant to Article VI, Section 11 (e)(i) of the City Charter, the procurement of the equipment and/or service is recommended.

- | | | |
|---|-----------------------|-----------------------------|
| 14. MID ATLANTIC FOUNTAIN
DESIGN AND MFG. CO | \$ 0.00
300,000.00 | Ratification
and Renewal |
| | <u>\$300,000.00</u> | |

Contract No. B50001980 - Routine and Preventive Maintenance of City-Owned Fountains - Department of Transportation - P.O. No. P518457

On October 12, 2011, the Board approved the initial award in the amount of \$189,142.00. The award contained three 1-year renewal options. On August 9, 2012, the City Purchasing Agent approved an increase in the amount of \$40,000.00. On April 17, 2013, the Board approved an increase in the amount of \$210,000.00. For this renewal there was a delay in the vendor providing the necessary information to MWBOO to make a compliance decision. This ratification in the amount of \$0.00 is for the period October 12, 2013 through November 12, 2013. This renewal in the amount of \$300,000.00 is for the period November 13, 2013 through October 11, 2014, with two 1-year renewal options remaining.

MINUTES

INFORMAL AWARDS, RENEWALS, INCREASES TO CONTRACTS AND EXTENSIONS

VENDOR	AMOUNT OF AWARD	AWARD BASIS
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Bureau of Purchases**MWBOO SET GOALS OF 22% MBE AND 7% WBE.**

MBE: C.L. McCoy Framing Company	\$45,537.89	12.17%
Plexus Installations, Inc.	<u>4,703.25</u>	<u>1.26%</u>
	\$50,241.14	13.43%
WBE: The Fitch Dustdown Co., Inc.	\$ 2,172.19	1%

MWBOO FOUND VENDOR IN COMPLIANCE.

15. KIDSMART SOFTWARE	\$ 3,214.86	Ratification
COMPANY	<u>24,647.04</u>	and Renewal
	\$27,861.90	

Contract No. 08000 - Kidsmart Software License, Support and Hosting Service - Mayor's Office of Employment Development - Req. No. R644404

On November 9, 2011, the Board approved the initial award in the amount of \$28,993.25. The award contained four 1-year renewal options. On October 3, 2012, the Board approved a renewal in the amount of \$39,500.00. A ratification in the amount of \$3,214.86 is required due to unanticipated delays concerning the vendor's SDAT status. This renewal in the amount of \$24,647.04 is for the period October 1, 2013 through September 30, 2014, with two 1-year renewal options remaining.

It is hereby certified that the above procurement is of such a nature that no advantage will result in seeking, nor would it be practical to obtain competitive bids. Therefore, pursuant to Article VI, Section 11 (e)(i) of the City Charter, the procurement of the equipment and/or service is recommended.

MINUTES

INFORMAL AWARDS, RENEWALS, INCREASES TO CONTRACTS AND EXTENSIONS

<u>VENDOR</u>	<u>AMOUNT OF AWARD</u>	<u>AWARD BASIS</u>
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Department of General Services

16. TRIONFO BUILDERS, INC.	\$38,600.00	Low Bid
IC 559 - Oldtown Fire Station Kitchen Renovation Project - Department of General Services		

The scope of work includes various trades of construction, painting, plumbing, the installation of new kitchen cabinets/countertops and other miscellaneous carpentry, etc.

UPON MOTION duly made and seconded, the Board approved the informal awards, renewals, increases to contracts and extensions. The Board further approved and authorized execution of the agreement with Qiagen, Inc. (item no. 1).

MINUTES

Bureau of Water and Wastewater - Task Assignment

ACTION REQUESTED OF B/E:

The Board is requested to approve the assignment of task no. 008, to EBA Engineering, Inc. under Project 1174, Materials Testing and Inspection Services. The original agreement expires on February 05, 2015.

AMOUNT OF MONEY AND SOURCE:

\$103,899.75 - 9960-903709-9557-900020-705032

BACKGROUND/EXPLANATION:

Construction Management is requesting EBA Engineering, Inc. to provide on-call material testing and inspection services for WC 1164, Towson Finished Reservoir Cover. The duration for this task is 6 months.

MWBOO FOUND VENDOR IN COMPLIANCE.

APPROVED FOR FUNDS BY FINANCE

AUDITS REVIEWED AND FOUND THE BASIS FOR COMPENSATION CONSISTENT WITH CITY POLICY.

UPON MOTION duly made and seconded, the Board approved the assignment of task no. 008, to EBA Engineering, Inc. under Project 1174, Materials Testing and Inspection Services.

MINUTESBureau of Water and Wastewater - Task Assignment**ACTION REQUESTED OF B/E:**

The Board is requested to approve the assignment of task no. 012, to Rummel, Klepper & Kahl, LLP, under Project 1301, On-Call Project and Construction Management Assistance. The original agreement expires on April 24, 2016.

AMOUNT OF MONEY AND SOURCE:

\$ 314,678.24	- 9956-907646-9551-900020-705032	SC 898
314,678.24	- 9956-903645-9551-900020-705032	SC 899
314,678.24	- 9956-905644-9551-900020-705032	SC 900
314,678.24	- 9956-907643-9551-900020-705032	SC 897R
<u>\$1,258,712.96</u>		

BACKGROUND/EXPLANATION:

Construction Management is requesting Rummel, Klepper & Kahl, LLP to provide various construction management assistance services including scheduling and reporting services. The duration of this task is 12 months.

This work will be performed on but is not limited to projects SC 898, Improvements to Sanitary Sewers in Stony Run Area in the Jones Falls Sewershed; SC 899, Improvements to Sanitary Sewers in Western Run Area in the Jones Falls Sewershed; SC 900, Improvements to Sanitary Sewers in Upper Jones Falls and Maryland Avenue Areas in the Jones Falls Sewershed; and SC 917, On-Call Television Inspection, Cleaning and Lining Sanitary Sewers using Cured-In-place pipe.

MWBOO FOUND VENDOR IN COMPLIANCE.

APPROVED FOR FUNDS BY FINANCE

MINUTES

BW&WW - cont'd

AUDITS REVIEWED AND FOUND THE BASIS FOR COMPENSATION CONSISTENT WITH CITY POLICY.

UPON MOTION duly made and seconded, the Board approved the assignment of task no. 012, to Rummel, Klepper & Kahl, LLP, under Project 1301, On-Call Project and Construction Management Assistance.

MINUTES

Bureau of Water & Wastewater - Amendment No. 1 to
Project No. 1116R

ACTION REQUESTED OF B/E:

The Board is requested to approve and authorize execution of amendment no. 1 to Project No. 1116R, Wastewater Engineering Services for the Improvement of Jones Falls Sewershed Collection System with Rummel, Klepper & Kahl, LLP. The agreement expires August 24, 2015.

AMOUNT OF MONEY AND SOURCE:

\$198,303.15 - 9956-907646-9551-900020-702064

BACKGROUND/EXPLANATION:

Amendment no. 1 to Project No. 1116R will authorize Rummel, Klepper & Kahl, LLP to provide additional engineering services to complete post award services. The post award services includes but are not limited to, monitoring, reviewing, and supporting coordination and management of the expanded services for SC 898, attending site meetings, and technical consultations.

Rummel, Klepper & Kahl, LLP will also provide additional review of submittals and Requests for Information, additional review of pre-construction CCTV videos, evaluation of proposed change orders, review of post-rehab documentation submittals, final inspection of site restoration work, and review of post-rehab CCTV inspection of cured-in-place pipe (CIPP) lined sewers and laterals.

MBE/WBE PARTICIPATION:

The consultant will continue to comply with all terms and conditions of the MBE/WBE programs in accordance with Baltimore City Code, Article 5, Subtitle 28.

MINUTES

BW&WW - cont'd

APPROVED FOR FUNDS BY FINANCE

AUDITS REVIEWED AND FOUND THE BASIS FOR COMPENSATION CONSISTENT WITH CITY POLICY.

UPON MOTION duly made and seconded, the Board approved and authorized execution of amendment no. 1 to Project No. 1116R, Wastewater Engineering Services for the Improvement of Jones Falls Sewershed Collection System with Rummel, Klepper & Kahl, LLP.

MINUTES

Office of the President - Governmental/Charitable
Solicitation Application

ACTION REQUESTED OF B/E:

The Board is requested to endorse a governmental/charitable solicitation application for submission to the Board of Ethics of Baltimore City for Ms. Zoe Michal to solicit donations from friends, family members, and associates to benefit the 501(c)(3) non-profit organization, Baltimore Animal Rescue and Care Shelter, Inc. (BARCS) and the Mayor's Anti-Animal Abuse Commission. The period of the campaign will be effective upon Board approval through June 30, 2014.

AMOUNT OF MONEY AND SOURCE:

No general funds are involved in this transaction.

BACKGROUND/EXPLANATION:

Ms. Michal will solicit donations from friends, family members, associates, and various businesses to support BARCS's efforts to care for animals placed with it for protection and nurturing including, but not limited to the following expenditures: food and nutrition, spay/neuter programs, medication and vaccinations, and medical procedures, etc. The Mayor's Anti-Animal Abuse Commission's goal is to eliminate animal abuse and neglect and make Baltimore a city where residents and animals are treated with dignity and respect. Since the Executive Director of BARCS serves on the Commission, some of the fundraising efforts are likely to intersect.

BARCS is a nonprofit shelter that accepts and cares for all animals in need and promotes responsible pet ownership for a more humane community in Baltimore City. Fundraising efforts will be made solely for the purpose of raising funds and soliciting donations to help care for abandoned, abused, and unwanted animals who rely upon BARCS to shelter, nurture and

MINUTESOffice of the President - cont'd

love them. The services provided for by BARCS are so great that there are roughly 300 animals living at BARCS daily. Approximately 200 additional animals are in foster care that is facilitated by BARCS. The organization receives an average of 33 new animals every day and the total intake each year is over 11,000 animals. In 2010, BARCS received 4,812 dogs, 6,064 cats, and 738 other types of animals.

Baltimore City Code Article 8, Section 6-26, prohibits solicitation or facilitating the solicitation of a gift. An exception was enacted in 2005 to permit certain solicitations that are for the benefit of an official governmental program or activity, or a City-endorsed charitable function or activity that has been pre-approved by the Ethics Board. Ethics Regulation 96.26B sets out the standards for approval, which includes the requirement that the program, function or activity to be benefited and the proposed solicitation campaign must be endorsed by the Board of Estimates or its designee.

MBE/WBE PARTICIPATION:

N/A

UPON MOTION duly made and seconded, the Board endorsed the governmental/charitable solicitation application for submission to the Board of Ethics of Baltimore City for Ms. Zoe Michal to solicit donations from friends, family members, and associates to benefit the 501 (c)(3) non-profit organization, Baltimore Animal Rescue and Care Shelter, Inc. and the Mayor's Anti-Animal Abuse Commission. The President **ABSTAINED.**

MINUTES

Office of the President - Governmental/Charitable
Solicitation Application

ACTION REQUESTED OF B/E:

The Board is requested to endorse a governmental/charitable solicitation application for submission to the Board of Ethics of Baltimore City for Mr. Damion Cooper to solicit donations from friends, family members, and colleagues to benefit the Maryland/Southern Delaware Chapter of the Muscular Dystrophy Association (MDA). The period of the campaign will be effective upon Board approval through March 6, 2014.

AMOUNT OF MONEY AND SOURCE:

No general funds are involved in this transaction.

BACKGROUND/EXPLANATION:

Mr. Cooper will participate in an event entitled, "Baltimore Lock-up 2014" to be held on March 6, 2014. Each participant in this fundraising event is being asked to raise \$3,500.00.

The MDA combats neuromuscular diseases through programs of worldwide research, comprehensive medical and support services, and far-reaching professional and public health education. With national headquarters in Tucson, AZ the MDA has more than 200 offices across the country, sponsors some 200 hospital-affiliated clinics, and supports more than 330 research projects around the world.

The MDA supports more research on neuromuscular diseases than any other private-sector organization in the world. The MDA scientists are in the forefront of gene therapy research and have uncovered the genetic defects responsible for several forms of muscular dystrophy, Charcot-Marie-Tooth disease, a form of amyotrophic lateral sclerosis (ALS, or Lou Gehrig's disease), childhood spinal muscular atrophy, and several other neuromuscular conditions.

The MDA's comprehensive services program includes diagnostic and follow-up medical consultations, flu shots, support groups, MDA

MINUTESOffice of the President - cont'd

summer camps for youngsters, a medical equipment program, assistance with equipment repairs and resource referral.

Baltimore City Code Article 8, Section 6-26, prohibits solicitation or facilitating the solicitation of a gift. An exception was enacted in 2005 to permit certain solicitations that are for the benefit of an official governmental program or activity, or a City-endorsed charitable function or activity that has been pre-approved by the Ethics Board. Ethics Regulation 96.26B sets out the standards for approval, which includes the requirement that the program, function or activity to be benefited and the proposed solicitation campaign must be endorsed by the Board of Estimates or its designee.

MBE/WBE PARTICIPATION:

N/A

UPON MOTION duly made and seconded, the Board endorsed the governmental/charitable solicitation application for submission to the Board of Ethics of Baltimore City for Mr. Damion Cooper to solicit donations from friends, family members, and associates to benefit the Maryland/Southern Delaware Chapter of the Muscular Dystrophy Association. The President **ABSTAINED**.

MINUTES

Mayor's Office of Employment - Agreement
Development (MOED)

ACTION REQUESTED OF B/E:

The Board is requested to approve and authorize execution of the agreement with People's Homesteading Group, Inc. (PHG). The period of the agreement is November 4, 2013 through June 30, 2014.

AMOUNT OF MONEY AND SOURCE:

\$35,000.00 - 4000-807514-6312-723705-603051
4000-806714-6312-723705-603051
1001-000000-6331-723715-603051

BACKGROUND/EXPLANATION:

The PHG will provide a customized training plan for each participant, prior to the start of the training.

The PHG will provide Deconstruction Worker training for ten eligible participants enrolled in an on-the-job employer based customized training program. The training will include learning basic steps to deconstruct a building and salvage materials. Participants will develop job search skills that will enable them to obtain employment in the deconstruction, construction and business industry. The training will also include learning safety requirements, deconstruction tool usage, health hazard recognition and prevention, and management of salvaged materials. The funds will be drawn from three accounts. The account and amount cannot be determined until the participants are registered.

APPROVED FOR FUNDS BY FINANCE

AUDITS REVIEWED AND HAD NO OBJECTION.

UPON MOTION duly made and seconded, the Board approved and authorized execution of the agreement with People's Homesteading Group, Inc.

MINUTES

Mayor's Office of Employment - Governmental Charitable
Development (MOED) Solicitation Application

ACTION REQUESTED OF B/E:

The Board is requested to endorse a governmental/charitable solicitation application for submission to the Board of Ethics of Baltimore City for the Mayor's Office of Employment Development's 2014 YouthWorks Program. The period of the campaign is effective upon Board approval through September 30, 2014.

AMOUNT OF MONEY AND SOURCE:

There is no general fund associated with this request.

BACKGROUND/EXPLANATION:

The Board of Ethics of Baltimore City is in receipt of the application pending Board of Estimates' approval. The Mayor's Office of Employment Development will be soliciting donations for its 2014 YouthWorks program.

Baltimore City Code Article 8, Section 6-26, prohibits solicitation or facilitating the solicitation of a gift. An exception was enacted in 2005 to permit certain solicitations that are for the benefit or an official governmental program for activity, or a City-endorsed charitable function or activity that has been pre-approved by the Ethics Board. Ethics Regulation 96.26B sets out the standards for approval, which includes the requirement that the program, function, or activity to be benefited and the proposed solicitation campaign must be endorsed by the Board of Estimates or its designees.

APPROVED FOR FUNDS BY FINANCE

MINUTES

MOED - cont'd

UPON MOTION duly made and seconded, the Board endorsed the governmental/charitable solicitation application for submission to the Board of Ethics of Baltimore City for the Mayor's Office of Employment Development's 2014 Youthworks Program.

MINUTES

Mayor's office of Employment Development - Customized Training Agreement

ACTION REQUESTED OF B/E:

The Board is requested to approve and authorize execution of a customized training agreement with BEMO CORP. The period of the agreement is November 4, 2013 through June 30, 2014.

AMOUNT OF MONEY AND SOURCE:

\$24,644.40 - 4000-807514-6312-703905-603051
 4000-806714-6312-703905-603051
 1001-000000-6331-703915-603051

BACKGROUND/EXPLANATION:

Under the terms of this customized training agreement, BEMO CORP. will provide Energy Efficiency Worker training for six eligible participants enrolled in an on-the-job employer-based customized training program.

BEMO CORP. will provide a customized training plan for each participant prior to the start of training. Energy Efficiency Worker training will include conducting energy audits for customers to help them assess their energy footprint. In addition, the training will include installing basic energy conservation measures, such as installing retrofitting lamps, ballasts, low flow showerheads, and sink aerators, as well as other simple energy saving measures. The funds will be drawn from three accounts. The accounts and amounts cannot be determined until the participants are registered.

APPROVED FOR FUNDS BY FINANCE

AUDITS REVIEWED AND HAD NO OBJECTION.

UPON MOTION duly made and seconded, the Board approved and authorized execution of the customized training agreement with BEMO Group.

MINUTES

RECOMMENDATIONS FOR CONTRACT AWARDS/REJECTION

* * * * *

On the recommendations of the City agency
hereinafter named, the Board,
UPON MOTION duly made and seconded,
awarded the formally advertised contracts
listed on the following pages:

4666 - 4669

to the low bidders meeting the specifications,
and rejected the bid as indicated
for the reasons stated.

The Transfers of Funds were approved
SUBJECT to receipt of favorable reports
from the Planning Commission,
the Director of Finance having reported favorably
thereon, as required by the provisions
of the City Charter.

The President voted **NO** on Page 4667-4668 items 3 & 4.

The Comptroller **ABSTAINED** on Page 4666-4667 items 1 & 2.

The Board **DEFERRED** items no. 1 and 2 until November 20, 2013.

MINUTES

RECOMMENDATIONS FOR CONTRACT AWARDS/REJECTIONS

Department of Transportation

1. TR 14006, Resurfacing P. Flanigan & Sons \$1,959,886.65
 Highways at Various Inc.
 Locations, Sector II

MBE: Priority Construction Corp. \$316,200.00 16.13%
 L&J Construction Services, Inc. 2,000.00 0.10%
 AJO Concrete Construction, Inc. 113,097.00 5.77%
\$431,297.00 22.00%

MBE: River Transport, Inc. \$156,900.00 8.00%

MWBOO FOUND VENDOR IN COMPLIANCE.

2. TRANSFER OF FUNDS

<u>AMOUNT</u>	<u>FROM ACCOUNT/S</u>	<u>TO ACCOUNT/S</u>
\$ 157,880.98	9950-903550-9509	
State Constr.	Construction Reserve	
	Neighborhood Street	
	Reconstruction	
1,900,000.00	9950-904214-9514	
State Constr.	Local Resurfacing-NW	
201,988.67	9950-904214-9514	
GF (HUR)	Local Resurfacing-NW	
\$2,259,869.65		
\$1,959,886.65	-----	9950-905866-9514-6
		Structure & Improvements
201,988.67	-----	9950-905866-9514-5
		Inspection
97,994.33	-----	9950-905866-9514-2
\$2,259,869.65		Contingencies
		Resurfacing Highways at
		Various-NW II

This transfer will fund the costs associated with the award of project TR 14006, Resurfacing Highways at Various Locations-NW II.

PROTESTS WERE RECEIVED FROM MANUEL LUIS CONSTRUCTION, INC. AND THE MARYLAND MINORITY CONTRACTORS ASSOCIATION. CORRESPONDENCE WAS RECEIVED FROM MS. ALIMAY T. KENDRICK.

Robert Fulton Dashiell, Esq. P.A.

1498 Reisterstown Road, Suite 334 · Baltimore, Maryland 21208 · url: rfdlawfirm.com

Robert Fulton Dashiell
robertdashiell@dashiell-lawoffice.com

Tel.: (410) 547-8820
Fax: (443) 637-3718

Senchal Dashiell Barrolle
Associate
sbarrolle@dashiell-lawoffice.com
MD, DC, NY

VIA HAND DELIVERY

Ms. Harriet Taylor, Deputy Comptroller
Secretary
Baltimore City Board of Estimates
City Hall
100 N. Holliday Street, Suite 204
Baltimore, Maryland 21202

November 5, 2013

RE: **MANUEL LUIS CONSTRUCTION, INC/BID PROTEST/TR-14006**

To the Honorable President and Members:

The lowest bid for the above referenced contract (the "Contract") was submitted by my client, M. Luis Construction, Inc. ("M. Luis"). M. Luis' bid was \$66,212.65 lower than that of the firm recommended to you for award of the Contract. The Department of Transportation, however, found that M. Luis' bid was non responsive because it failed to acknowledge an addendum. We submit that the addendum that our client failed to acknowledge did not contain material terms that affected either price, quality or scope of work and, therefore, would not prejudice other bidders if waived as a minor irregularity. We, therefore, urge you to do so.

This is a requirements type contract for resurfacing highways at various locations in Sector II (Northwest) of the City. The scope of necessary repairs, reconstruction, removal and/or resurfacing at any particular location is determined upon investigation by the City Engineer and representatives of the Department of Transportation, Maintenance and Engineering Sections (SC, 01 11 00, p.26). The actual location of the work could be anywhere within the Sector and could involve an area as small as 300 square yards to full blocks of roadway. The addendum in question here named certain streets, **within Sector II**, but does not specify the type or quantity of work on either of the streets named. ¹ Thus, there is nothing in the addendum that makes a

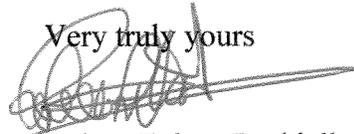
¹ Contrast this with Tr.12303, resurfacing in Sector II, the Southwest section of the City, where the bid documents specified the work to be performed on the streets identified in the bid.(Exh.1).

material change to the contents of the base bid documents. In other words, the addendum does not affect the price or scope of work.

Under an advertised procurement all qualified bidders must be given an equal opportunity to submit bids which are based upon the same specifications and to have such bids evaluated on the same basis. However, the guarantee of an equal opportunity to compete and equal treatment in the evaluation of bids does not confer upon bidders the right to insist upon enforcement of bid provisions, the waiver of which would not result in unfair advantage to other bidders. **40 Comp.Gen.321, 324.** In such circumstances it is only the interest of the City, not that of other bidders that is at issue. Not awarding the Contract to, M. Luis, the lowest responsive and responsible bidder would not serve the City's interest as it would violate the City Charter.

For the foregoing reasons we urge you to reject the recommendation of the Department of Transportation and, as duty bound, award the Contact to M. Luis, the lowest responsive and responsible bidder.

Very truly yours

A handwritten signature in black ink, appearing to read 'Robert Fulton Dashiell', is written over a horizontal line. The signature is somewhat stylized and overlaps the line.

Robert Fulton Dashiell

Exhibit 1

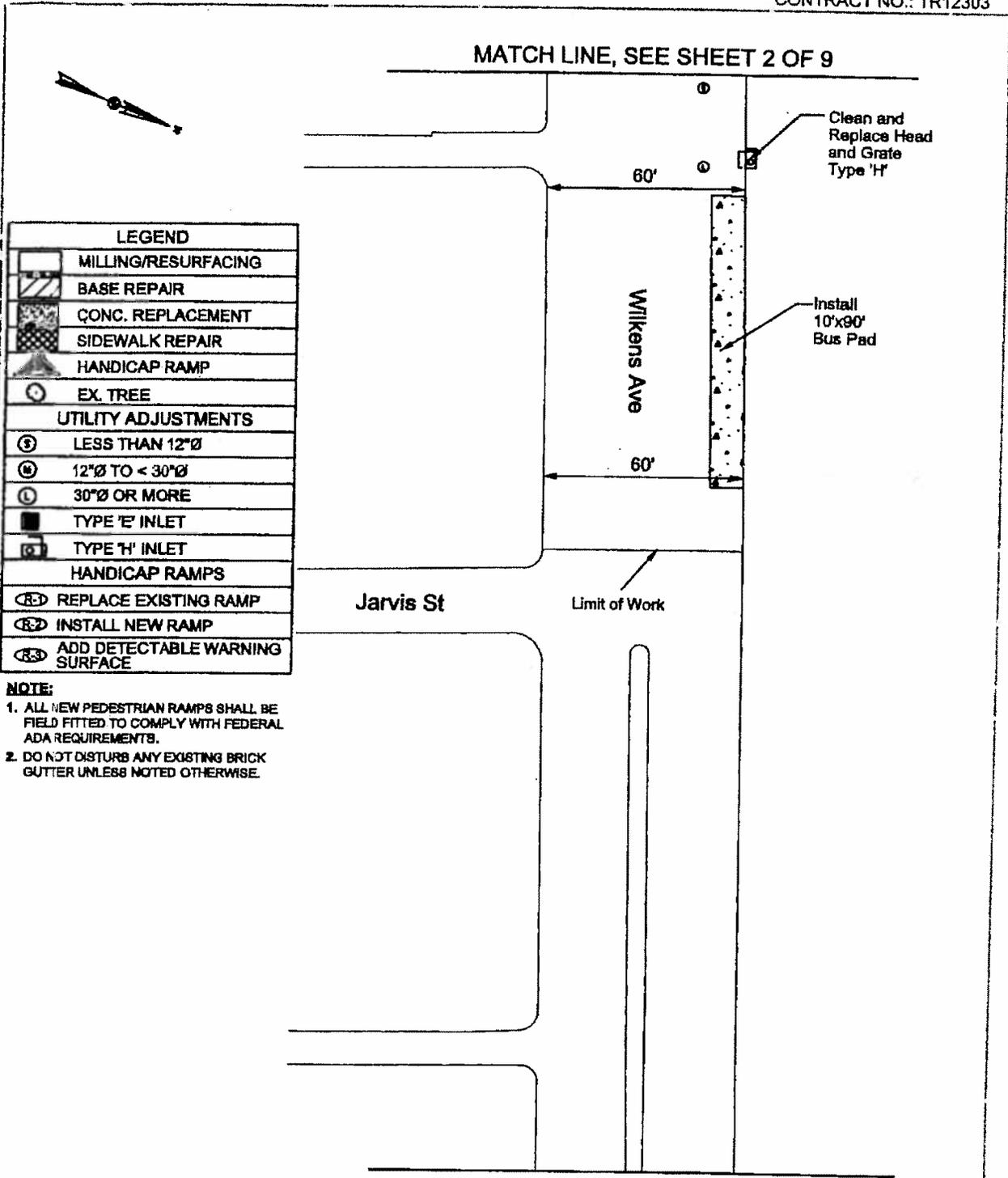
CITY OF BALTIMORE

14



F.A.P. NO.: STP-000A (861)E
S.H.A. NO.: BC 315-115-815
CONTRACT NO.: TR12303

**RESURFACING HIGHWAYS AT VARIOUS
LOCATIONS
SOUTHWEST - SECTOR III**



LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

NOTE:

- ALL NEW PEDESTRIAN RAMPS SHALL BE FIELD FITTED TO COMPLY WITH FEDERAL ADA REQUIREMENTS.
- DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.

ROADWAY PLANS

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III**
 WILKENS AVENUE
 FROM: JARVIS STREET
 TO: DESOTO ROAD
 CITY OF BALTIMORE

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 2,850 L.F.
 SHEET NO.: 1 OF 8
 SCALE: NTS

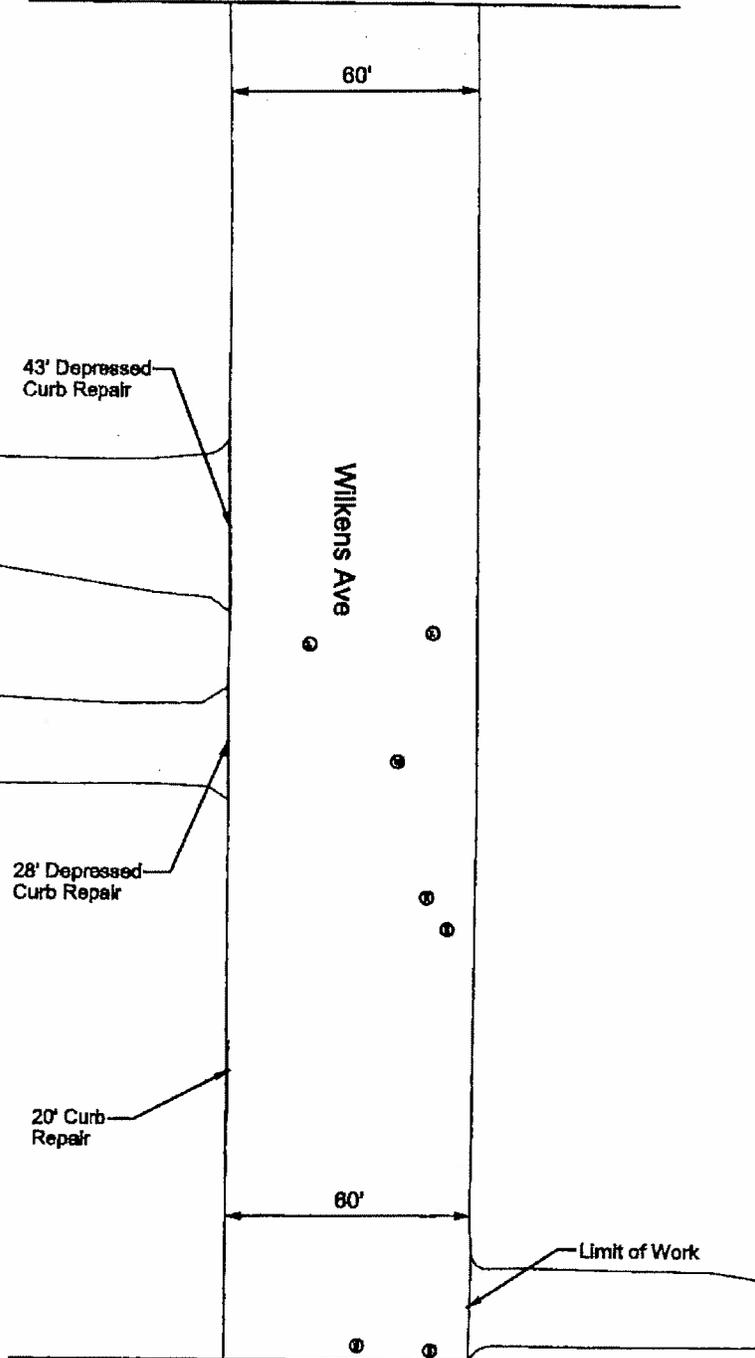
MATCH LINE, SEE SHEET 3 OF 9



LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

NOTE:

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MATCH LINE, SEE SHEET 1 OF 9

ROADWAY PLANS

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III
 WILKENS AVENUE
 FROM: JARVIS STREET
 TO: DESOTO ROAD
 CITY OF BALTIMORE**

**DEPARTMENT OF
 TRANSPORTATION**
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 2,850 L.F.
 SHEET NO.: 2 OF 9
 SCALE: NTS

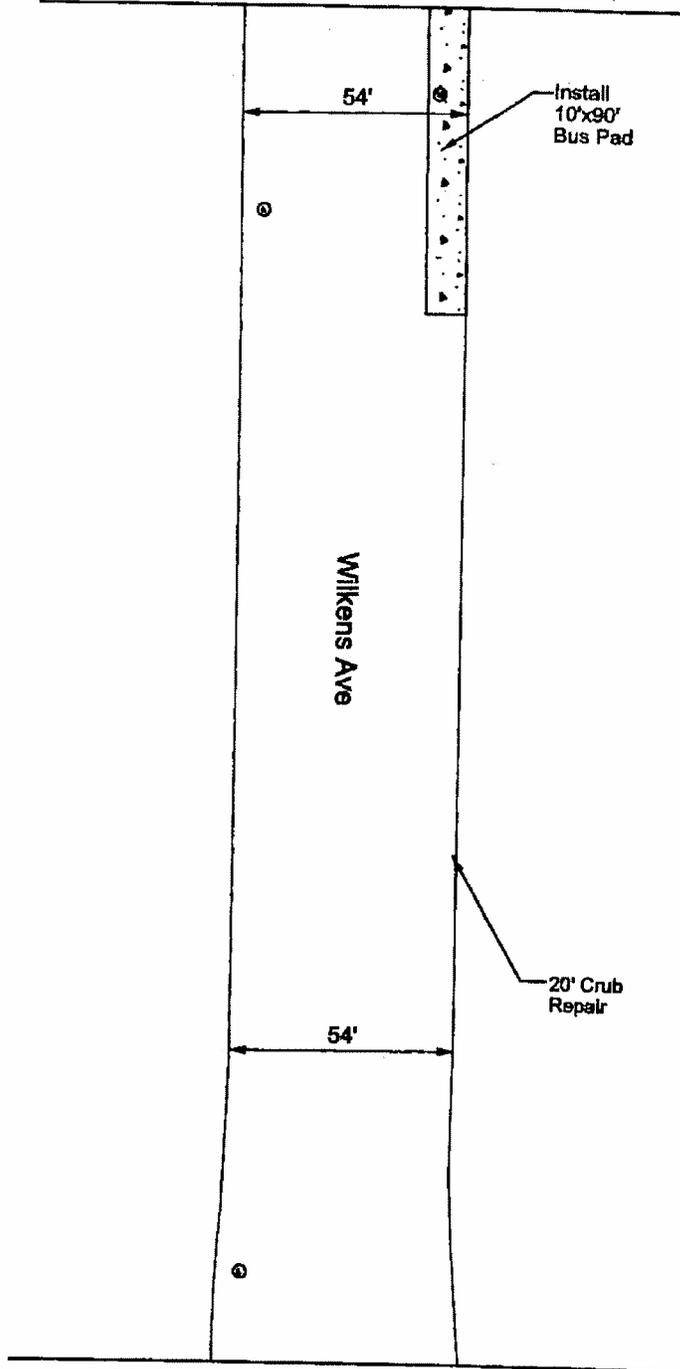
MATCH LINE, SEE SHEET 4 OF 9



LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

NOTE:

- ALL NEW PEDESTRIAN RAMPS SHALL BE FIELD FITTED TO COMPLY WITH FEDERAL ADA REQUIREMENTS.
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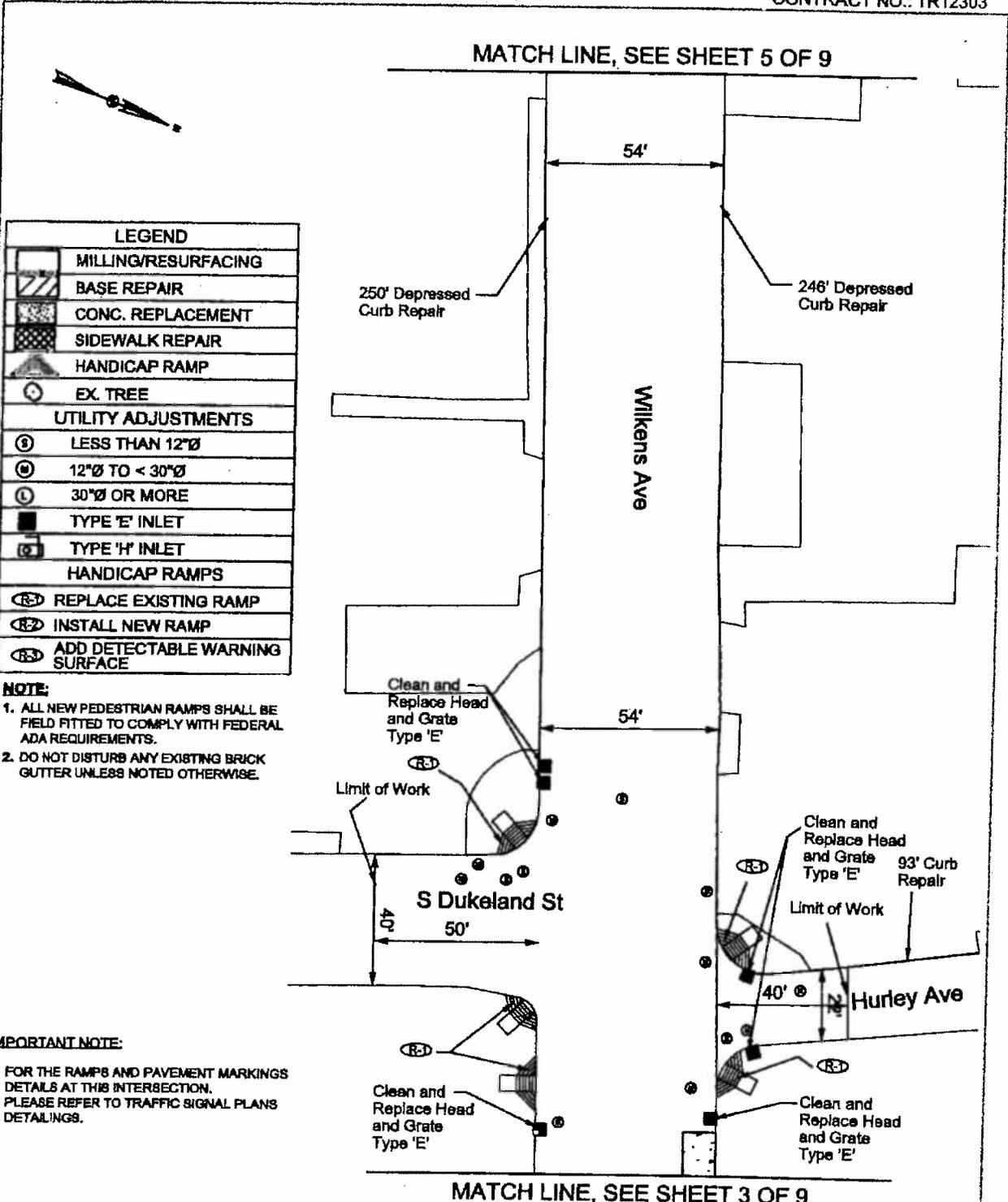
MATCH LINE, SEE SHEET 2 OF 9

ROADWAY PLANS

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III
 WILKENS AVENUE
 FROM: JARVIS STREET
 TO: DESOTO ROAD
 CITY OF BALTIMORE**

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 2,850 L.F.
 SHEET NO.: 3 OF 9
 SCALE: NTS



LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

NOTE:
 1. ALL NEW PEDESTRIAN RAMPS SHALL BE FIELD FITTED TO COMPLY WITH FEDERAL ADA REQUIREMENTS.
 2. DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.

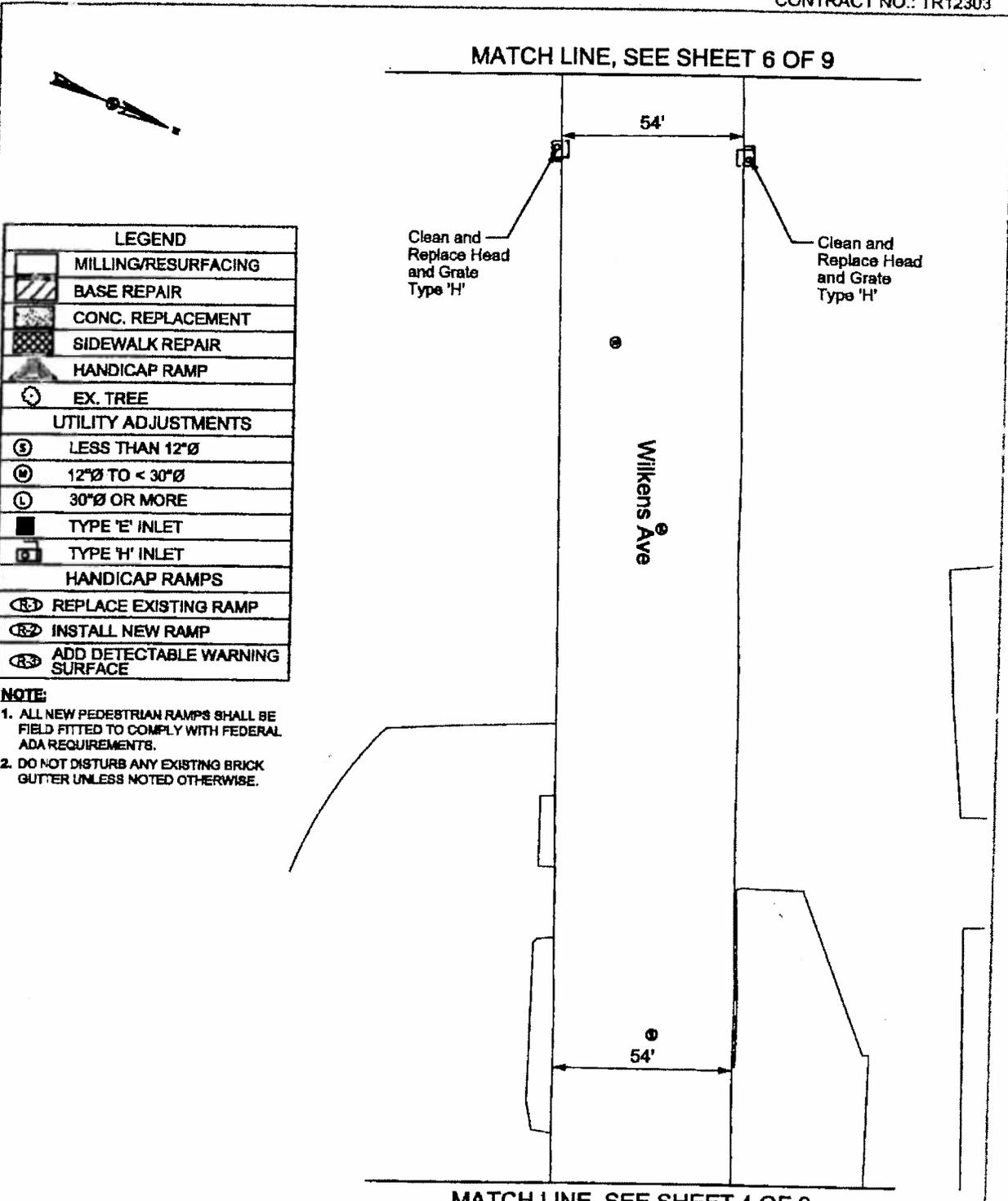
IMPORTANT NOTE:
 1. FOR THE RAMPS AND PAVEMENT MARKINGS DETAILS AT THIS INTERSECTION, PLEASE REFER TO TRAFFIC SIGNAL PLANS DETAILINGS.

ROADWAY PLANS

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III
 WILKENS AVENUE
 FROM: JARVIS STREET
 TO: DESOTO ROAD
 CITY OF BALTIMORE**

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 2,650 L.F.
 SHEET NO.: 4 OF 8
 SCALE: NTS



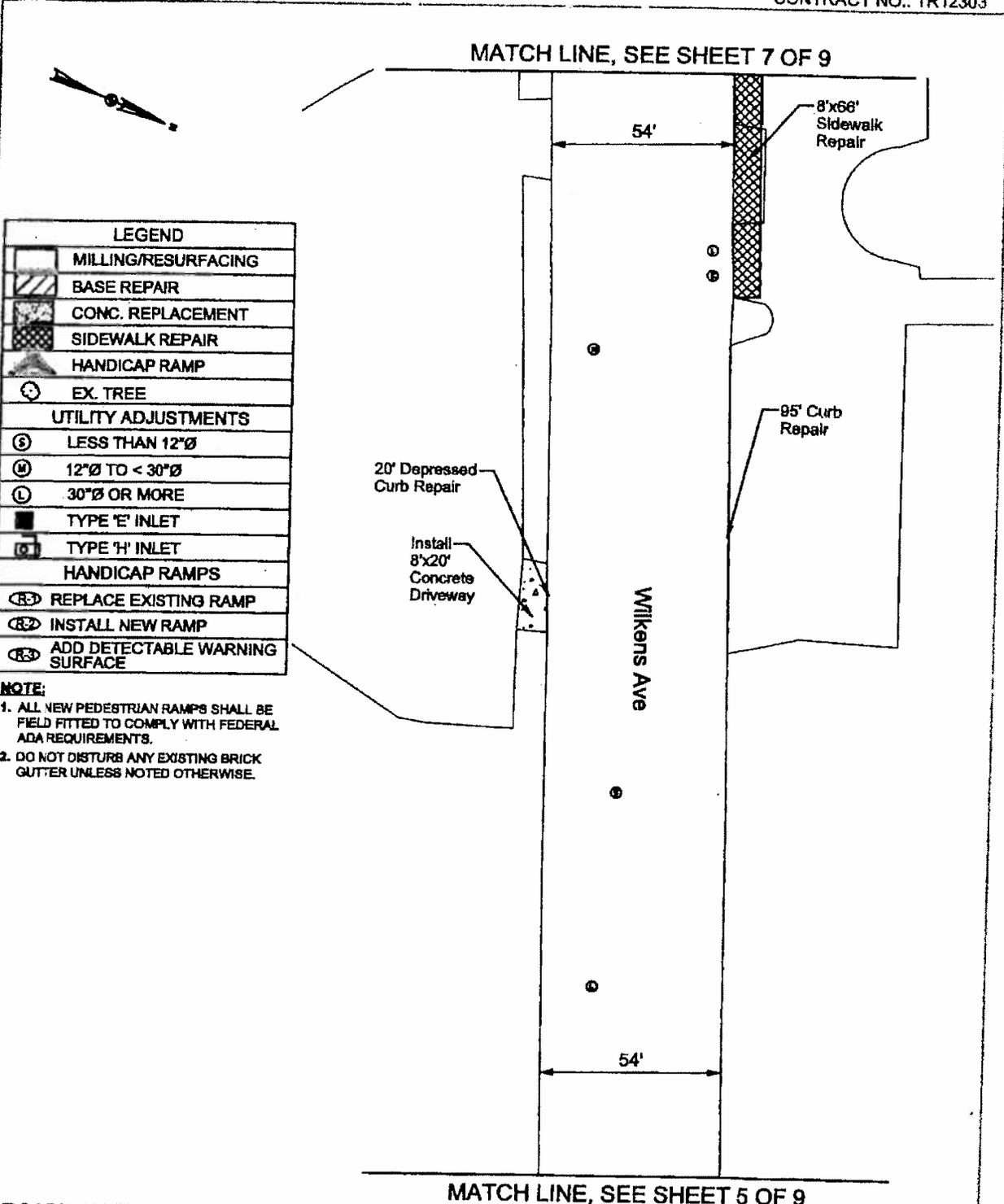
LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMP	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

NOTE:

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- DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.

ROADWAY PLANS

INSPECTED BY: <u>U.K./K.L.</u> DRAWN BY: <u>U.K./K.L.</u> EXAMINED BY: <u>K.G.</u>	RESURFACING HIGHWAYS SOUTHWEST, SECTOR - III WILKENS AVENUE FROM: JARVIS STREET TO: DESOTO ROAD CITY OF BALTIMORE	DEPARTMENT OF TRANSPORTATION BALTO. CITY NO: TR12303 PROJECT LENGTH: 2,860 L.F. SHEET NO.: 5 OF 9 SCALE: NTS
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LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

NOTE:
 1. ALL NEW PEDESTRIAN RAMPS SHALL BE FIELD FITTED TO COMPLY WITH FEDERAL ADA REQUIREMENTS.
 2. DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.

ROADWAY PLANS

INSPECTED BY: <u>U.K./K.L.</u> DRAWN BY: <u>U.K./K.L.</u> EXAMINED BY: <u>K.G.</u>	RESURFACING HIGHWAYS SOUTHWEST, SECTOR - III WILKENS AVENUE FROM: JARVIS STREET TO: DESOTO ROAD CITY OF BALTIMORE	DEPARTMENT OF TRANSPORTATION BALTO. CITY NO: TR12303 PROJECT LENGTH: 2,850 L.F. SHEET NO.: 6 OF 9 SCALE: NTS
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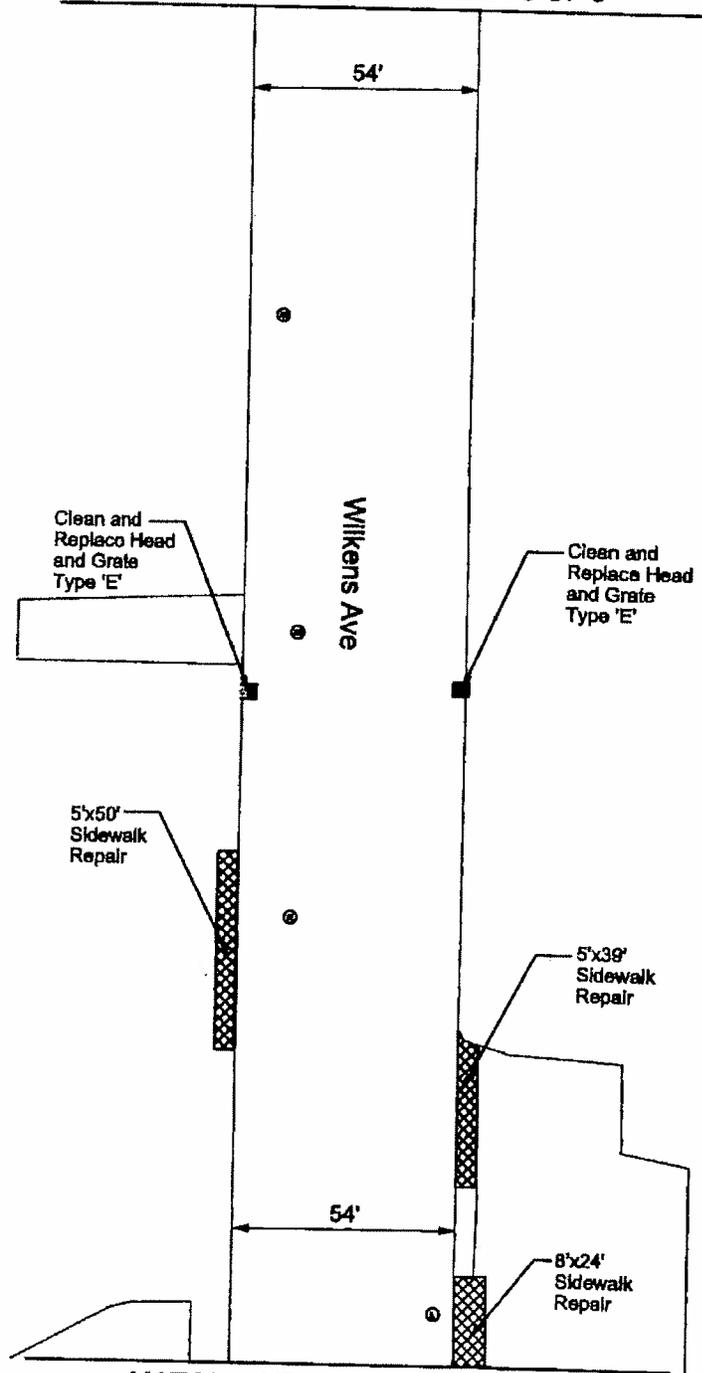


MATCH LINE, SEE SHEET 8 OF 9

LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
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	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

NOTE:

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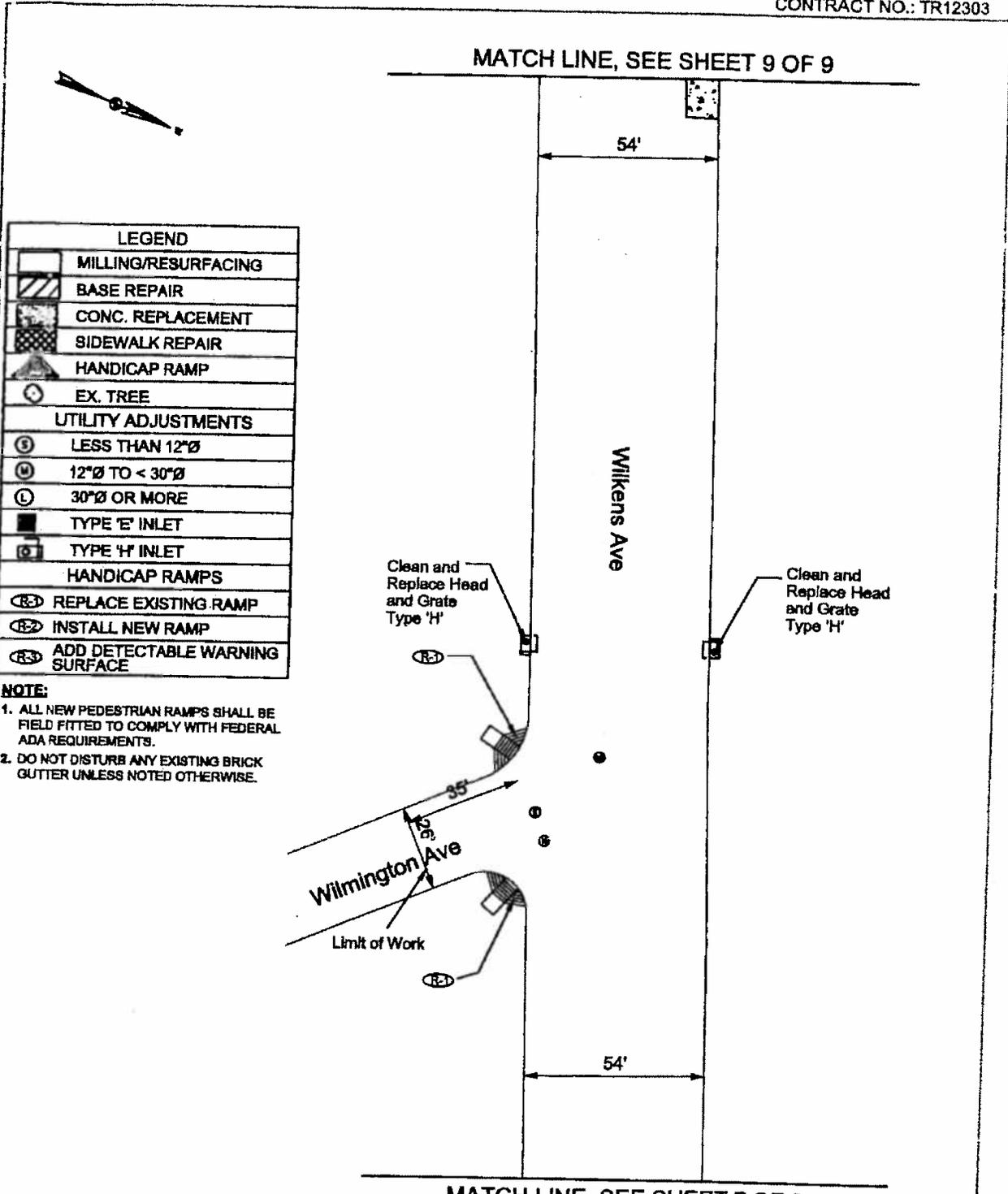
MATCH LINE, SEE SHEET 6 OF 9

ROADWAY PLANS

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III
 WILKENS AVENUE
 FROM: JARVIS STREET
 TO: DESOTO ROAD
 CITY OF BALTIMORE**

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 2,850 L.F.
 SHEET NO.: 7 OF 9
 SCALE: NTS



LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

NOTE:
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 2. DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.

ROADWAY PLANS

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

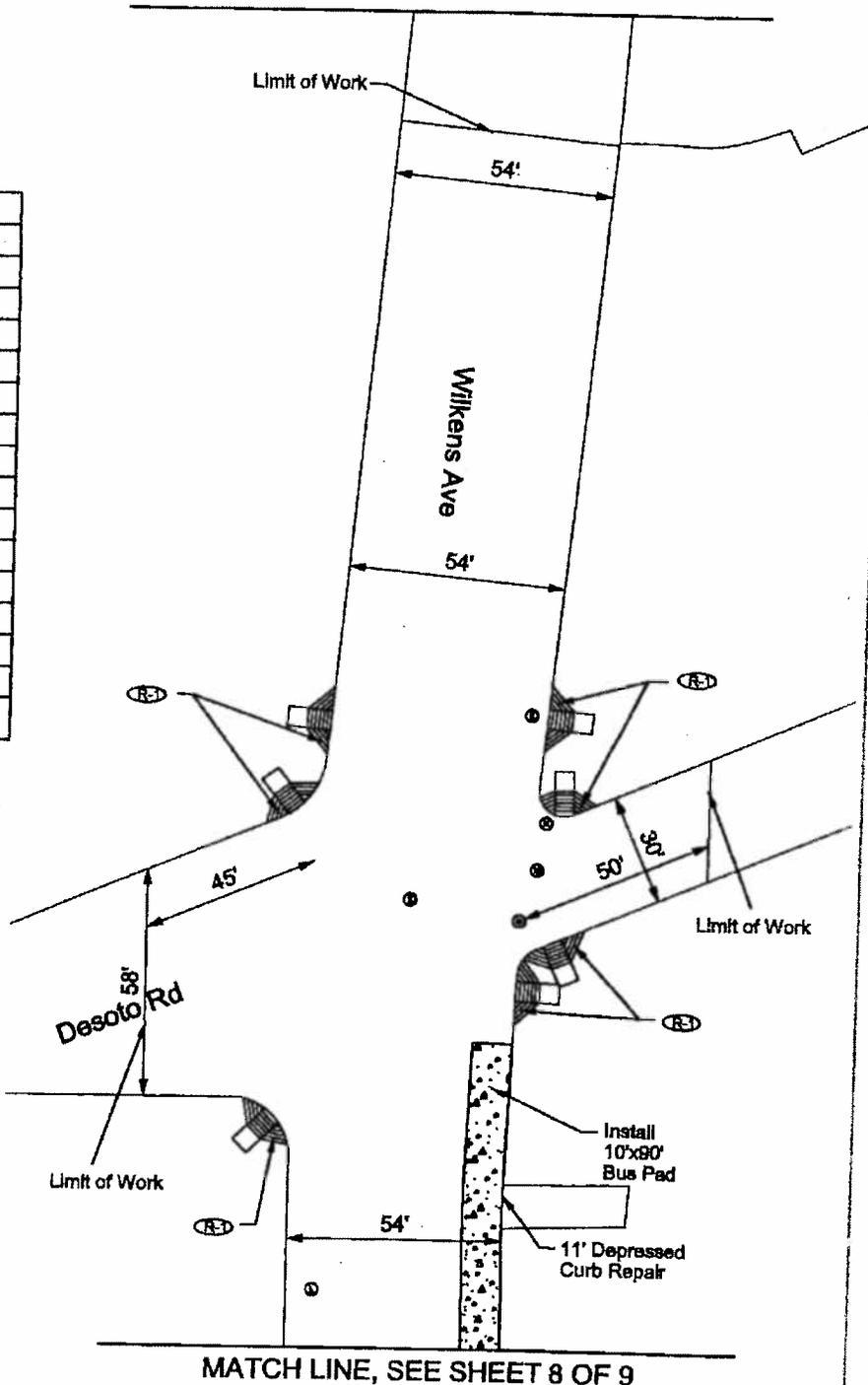
**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III
 WILKENS AVENUE
 FROM: JARVIS STREET
 TO: DESOTO ROAD
 CITY OF BALTIMORE**

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 2,850 L.F.
 SHEET NO.: 8 OF 9
 SCALE: NTS

LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
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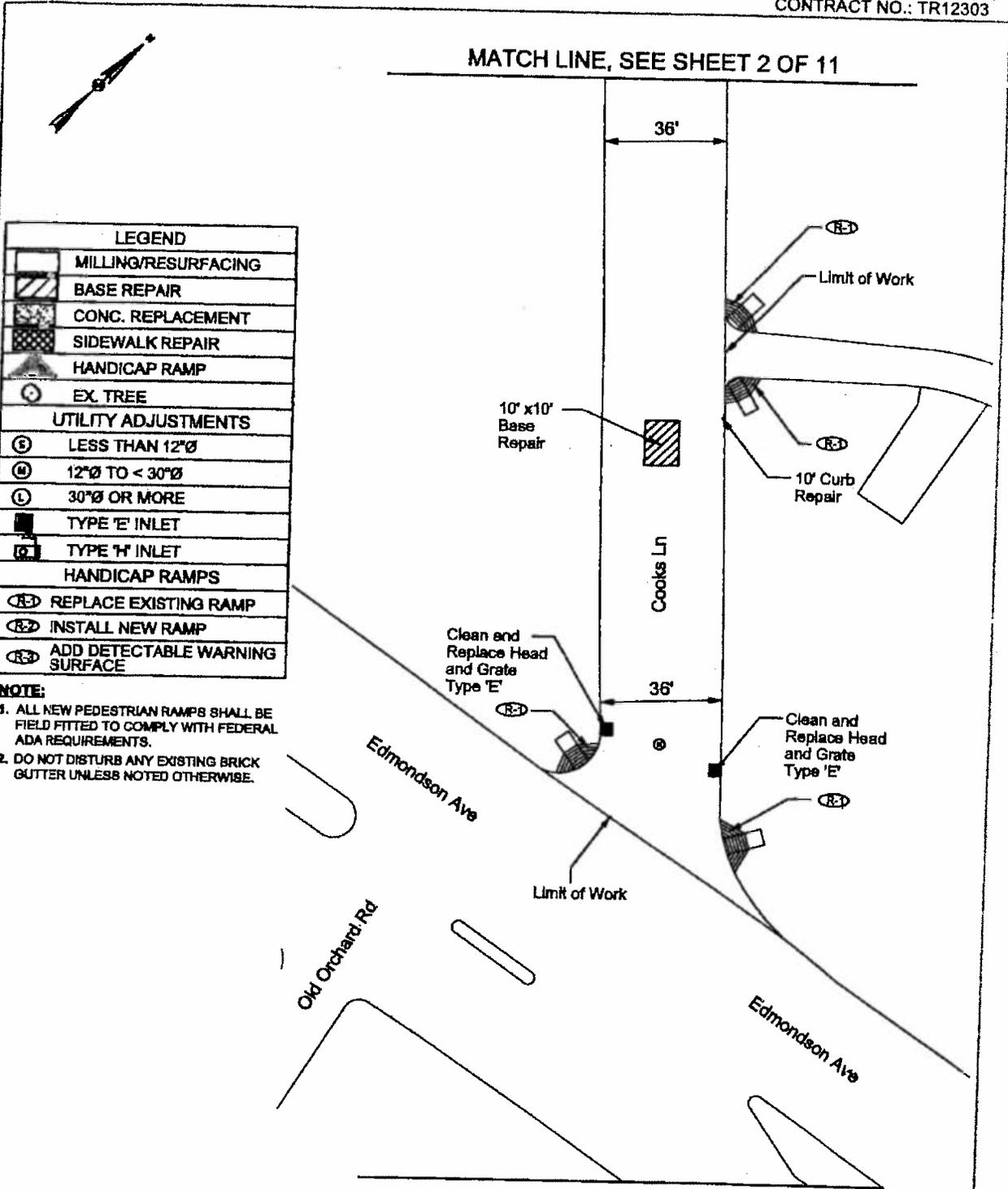
ROADWAY PLANS

MATCH LINE, SEE SHEET 8 OF 9

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III
 WILKENS AVENUE
 FROM: JARVIS STREET
 TO: DESOTO ROAD
 CITY OF BALTIMORE**

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 2,850 L.F.
 SHEET NO.: 9 OF 9
 SCALE: NTS



LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

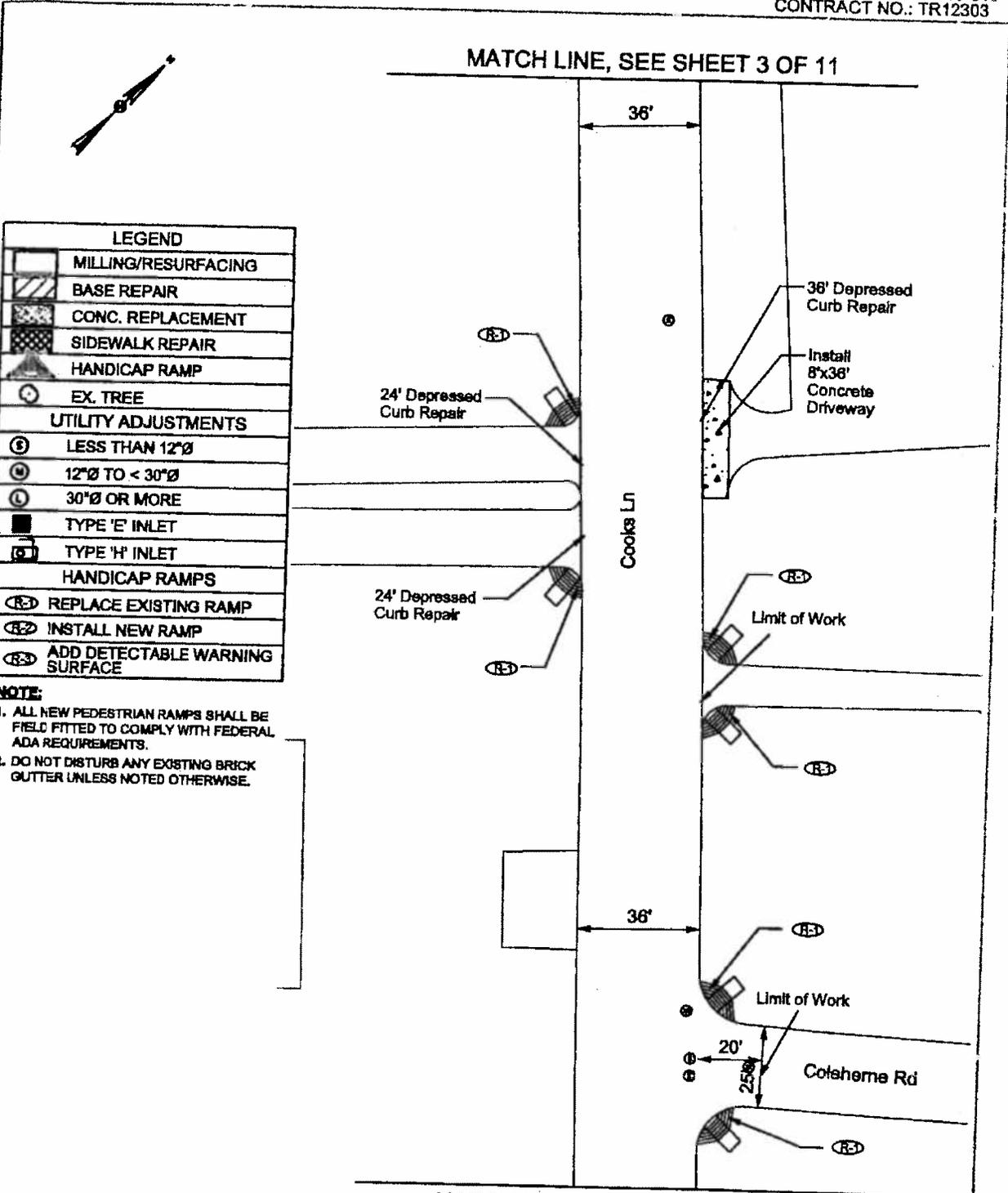
- NOTE:**
1. ALL NEW PEDESTRIAN RAMPS SHALL BE FIELD FITTED TO COMPLY WITH FEDERAL ADA REQUIREMENTS.
 2. DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.

ROADWAY PLANS

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III
 COOKS LANE
 FROM: EDMONDSON AVENUE
 TO: THE CITY LINE
 CITY OF BALTIMORE**

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 3,800 L.F.
 SHEET NO.: 1 OF 11
 SCALE: NTS



LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

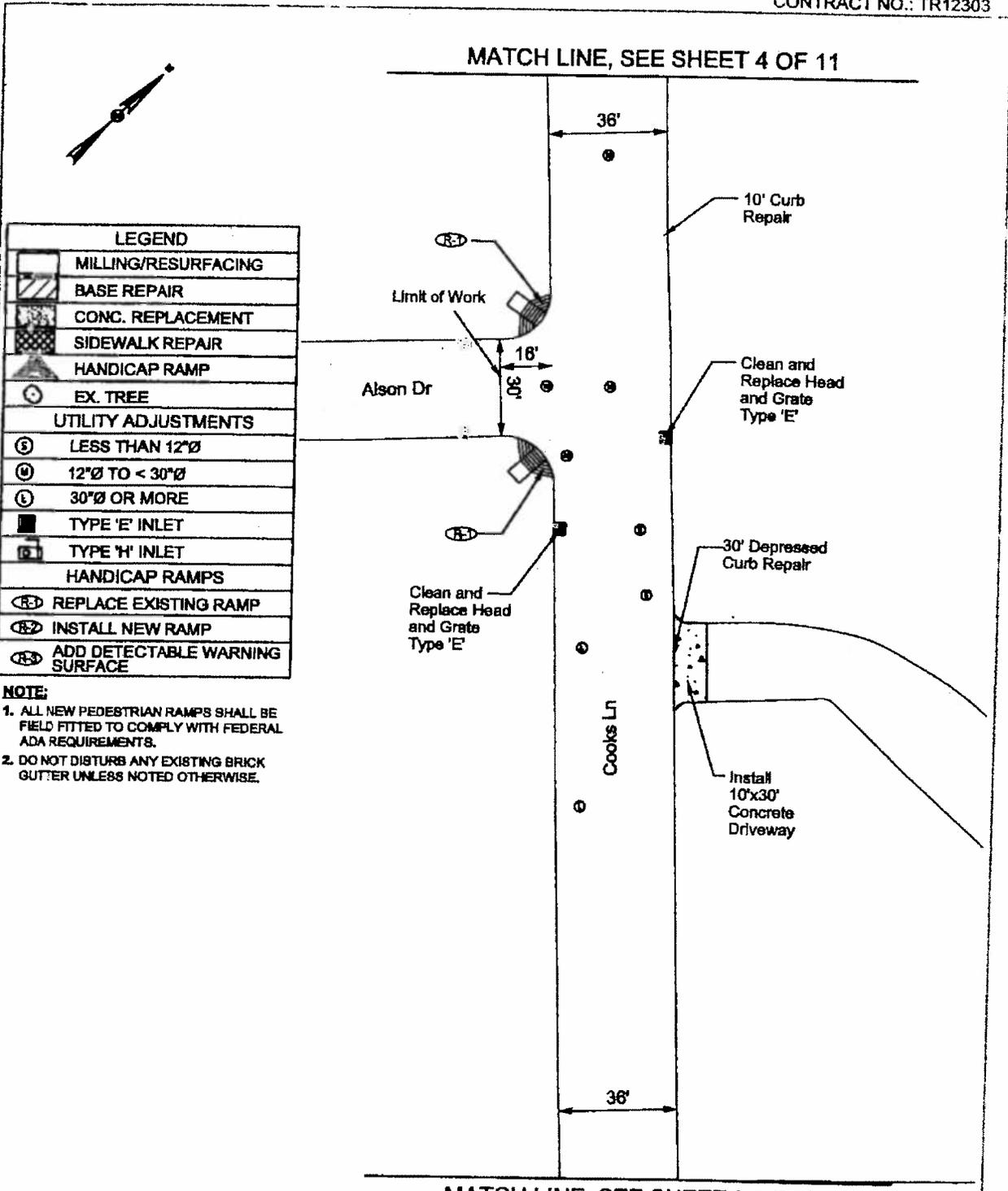
NOTE:
 1. ALL NEW PEDESTRIAN RAMPS SHALL BE FIELD FITTED TO COMPLY WITH FEDERAL ADA REQUIREMENTS.
 2. DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.

ROADWAY PLANS

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III
 COOKS LANE
 FROM: EDMONDSON AVENUE
 TO: THE CITY LINE
 CITY OF BALTIMORE**

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 3,600 L.F.
 SHEET NO.: 2 OF 11
 SCALE: NTS

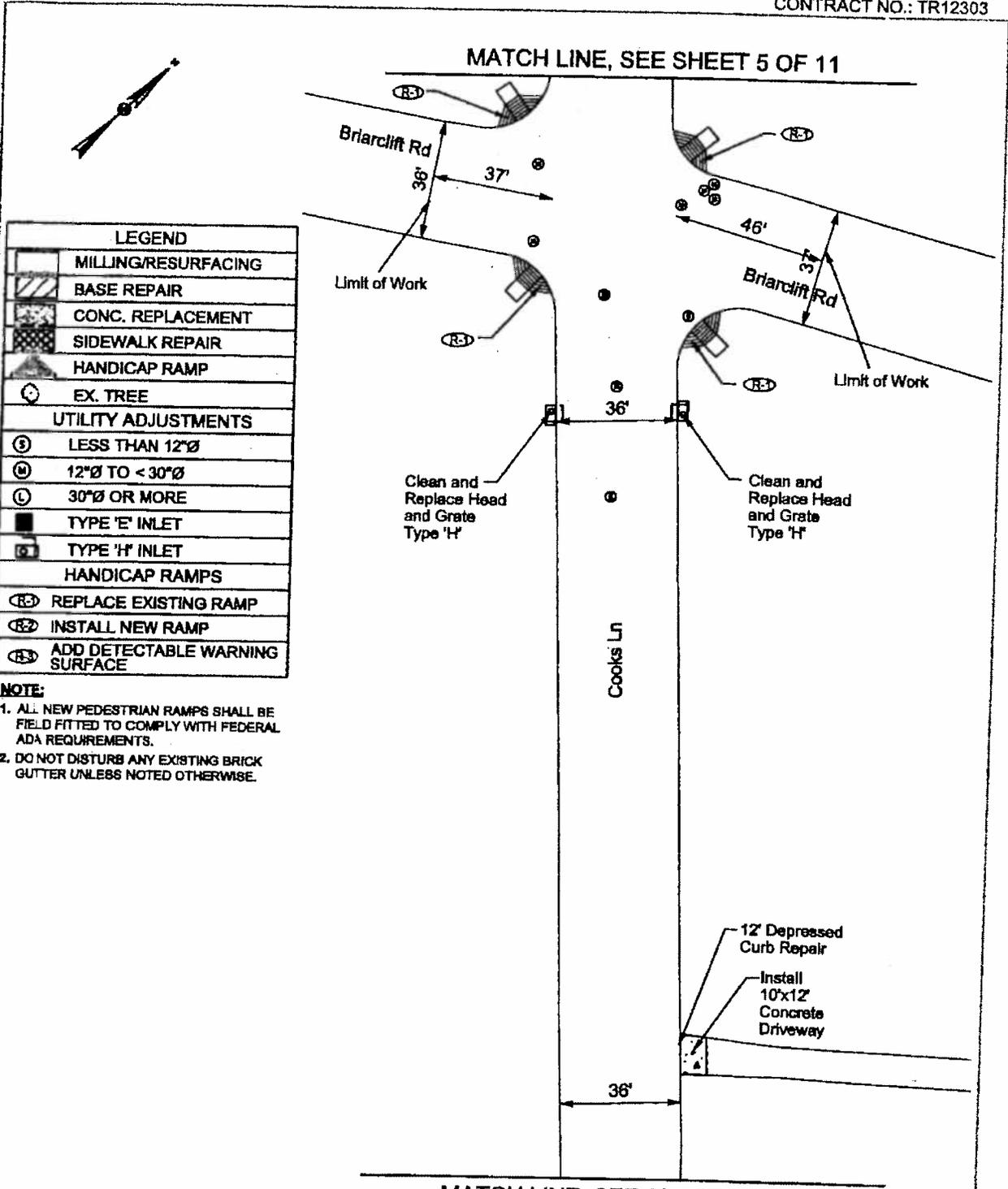


LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

NOTE:
 1. ALL NEW PEDESTRIAN RAMPS SHALL BE FIELD FITTED TO COMPLY WITH FEDERAL ADA REQUIREMENTS.
 2. DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.

ROADWAY PLANS

INSPECTED BY: <u>U.K./K.L.</u> DRAWN BY: <u>U.K./K.L.</u> EXAMINED BY: <u>K.G.</u>	RESURFACING HIGHWAYS SOUTHWEST, SECTOR - III COOKS LANE FROM: EDMONDSON AVENUE TO: THE CITY LINE CITY OF BALTIMORE	DEPARTMENT OF TRANSPORTATION BALTO. CITY NO: TR12303 PROJECT LENGTH: 3,600 L.F. SHEET NO.: 3 OF 11 SCALE: NTS
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LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

NOTE:

- ALL NEW PEDESTRIAN RAMPS SHALL BE FIELD FITTED TO COMPLY WITH FEDERAL ADA REQUIREMENTS.
- DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.

ROADWAY PLANS

INSPECTED BY: <u>U.K./K.L.</u> DRAWN BY: <u>U.K./K.L.</u> EXAMINED BY: <u>K.G.</u>	RESURFACING HIGHWAYS SOUTHWEST, SECTOR - III COOKS LANE FROM: EDMONDSON AVENUE TO: THE CITY LINE CITY OF BALTIMORE	DEPARTMENT OF TRANSPORTATION BALTO. CITY NO: TR12303 PROJECT LENGTH: 3,600 L.F. SHEET NO.: 4 OF 11 SCALE: NTS
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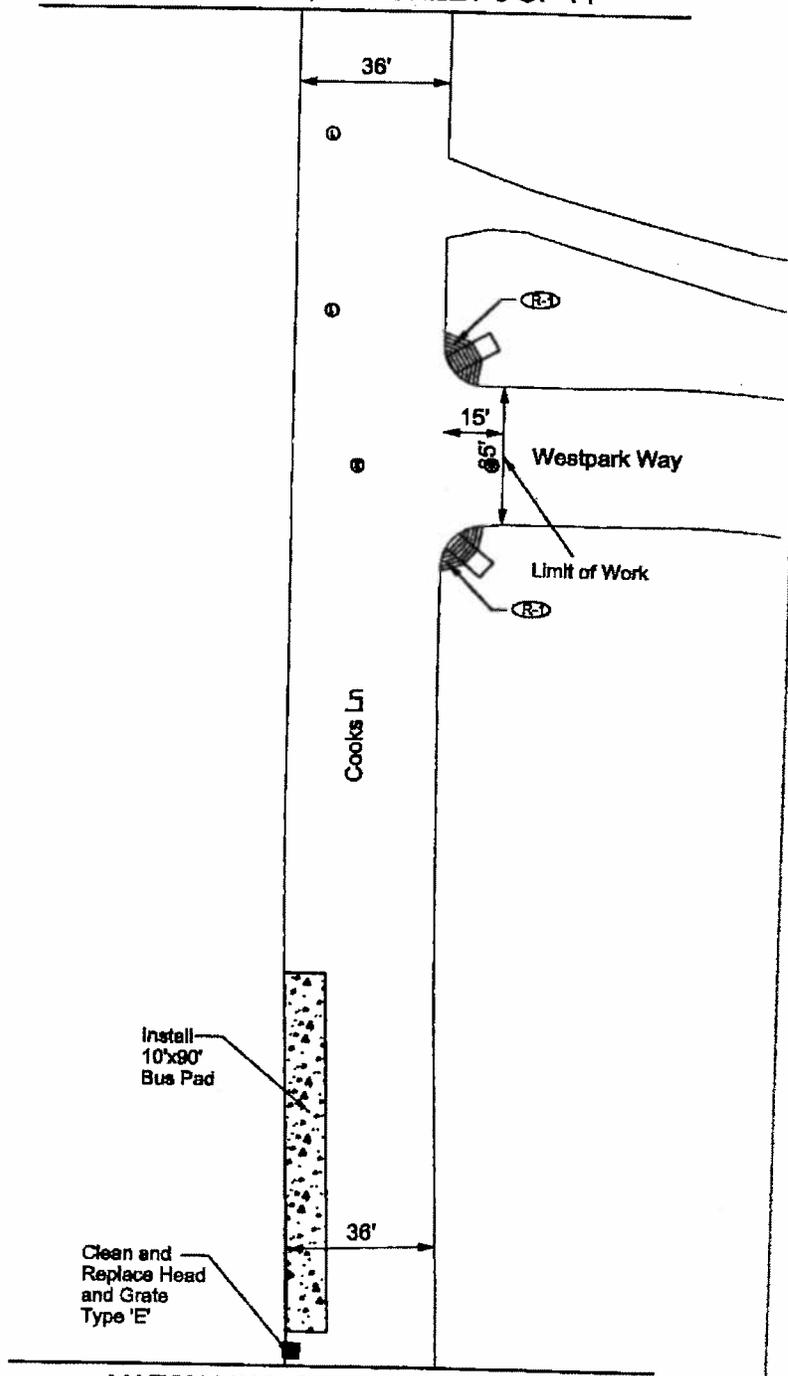


MATCH LINE, SEE SHEET 6 OF 11

LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

NOTE:

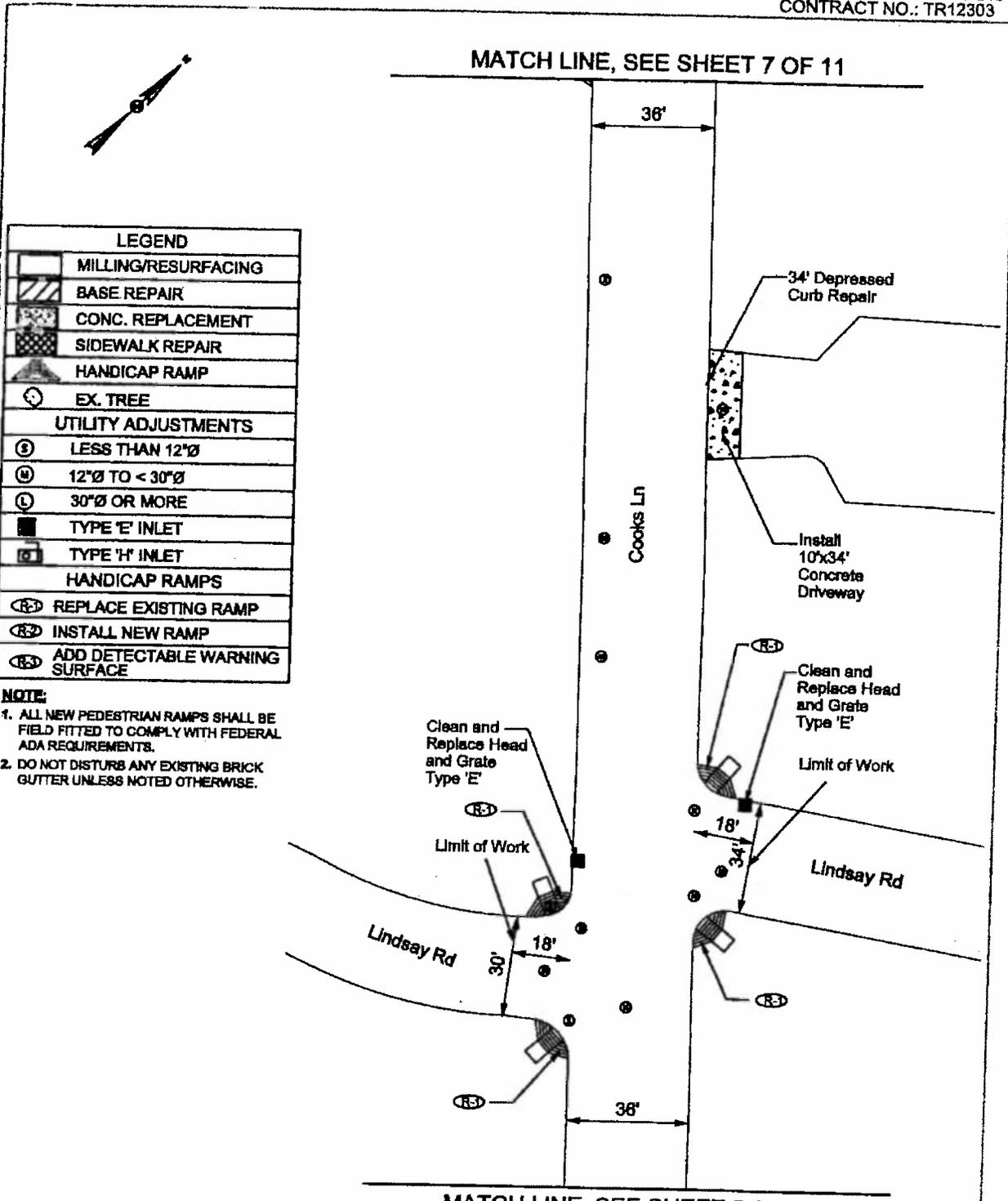
1. ALL NEW PEDESTRIAN RAMPS SHALL BE FIELD FITTED TO COMPLY WITH FEDERAL ADA REQUIREMENTS.
2. DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.



MATCH LINE, SEE SHEET 4 OF 11

ROADWAY PLANS

<p>INSPECTED BY: <u>U.K./K.L.</u> DRAWN BY: <u>U.K./K.L.</u> EXAMINED BY: <u>K.G.</u></p>	<p>RESURFACING HIGHWAYS SOUTHWEST, SECTOR - III COOKS LANE FROM: EDMONDSON AVENUE TO: THE CITY LINE CITY OF BALTIMORE</p>	<p>DEPARTMENT OF TRANSPORTATION BALTO. CITY NO: TR12303 PROJECT LENGTH: 3,600 L.F. SHEET NO.: 5 OF 11 SCALE: NTS</p>
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LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

NOTE:
 1. ALL NEW PEDESTRIAN RAMPS SHALL BE FIELD FITTED TO COMPLY WITH FEDERAL ADA REQUIREMENTS.
 2. DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.

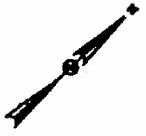
ROADWAY PLANS

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III
 COOKS LANE
 FROM: EDMONDSON AVENUE
 TO: THE CITY LINE
 CITY OF BALTIMORE**

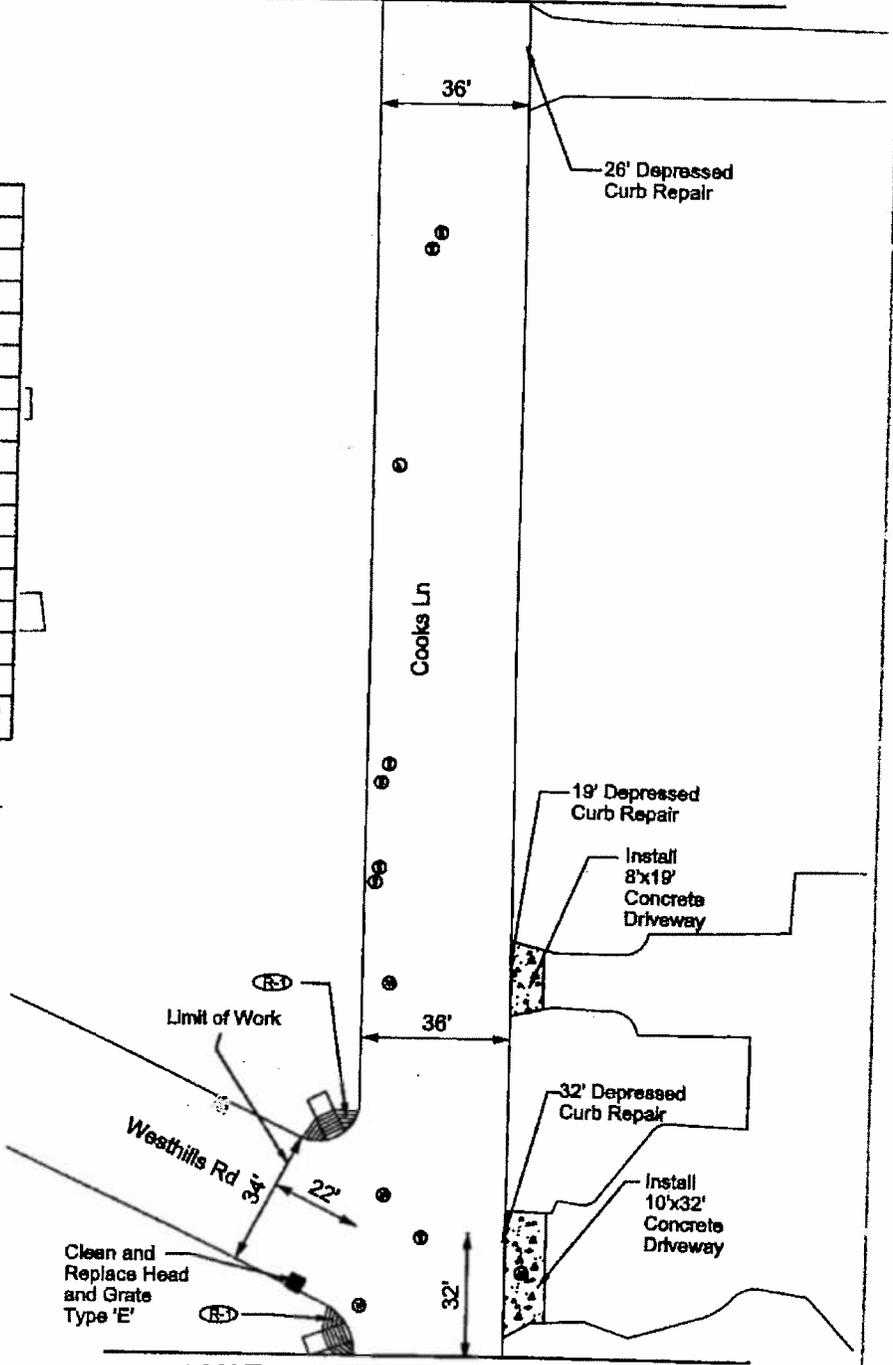
DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 3,800 L.F.
 SHEET NO.: 6 OF 11
 SCALE: NTS

MATCH LINE, SEE SHEET 8 OF 11



LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

NOTE:
 1. ALL NEW PEDESTRIAN RAMPS SHALL BE FIELD FITTED TO COMPLY WITH FEDERAL ADA REQUIREMENTS.
 2. DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.



ROADWAY PLANS

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III
 COOKS LANE
 FROM: EDMONDSON AVENUE
 TO: THE CITY LINE
 CITY OF BALTIMORE**

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 3,600 L.F.
 SHEET NO.: 7 OF 11
 SCALE: NTS

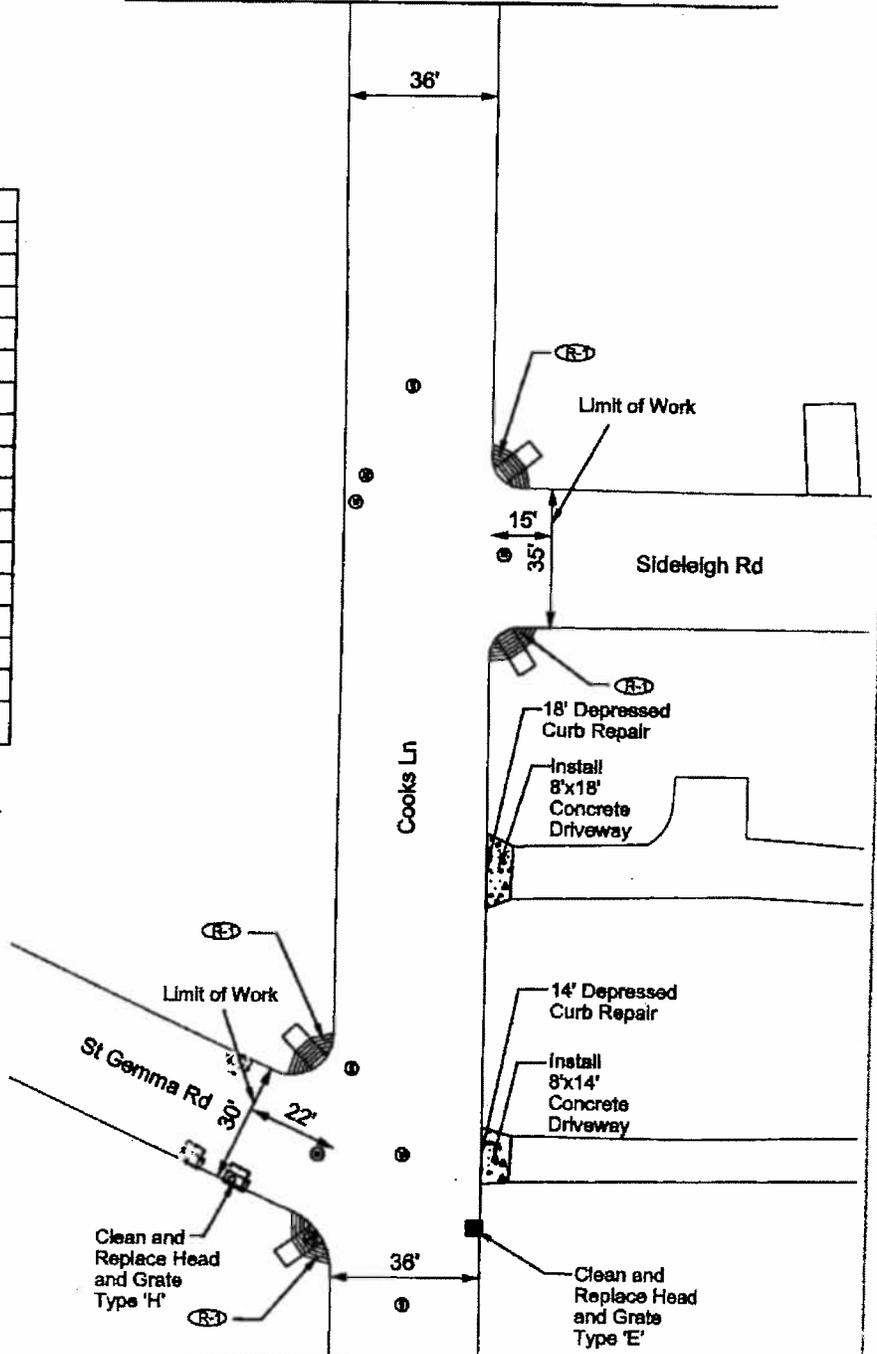


MATCH LINE, SEE SHEET 9 OF 11

LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

NOTE:

1. ALL NEW PEDESTRIAN RAMPS SHALL BE FIELD FITTED TO COMPLY WITH FEDERAL ADA REQUIREMENTS.
2. DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.



MATCH LINE, SEE SHEET 7 OF 8

ROADWAY PLANS

INSPECTED BY: <u>U.K./K.L.</u> DRAWN BY: <u>U.K./K.L.</u> EXAMINED BY: <u>K.G.</u>	RESURFACING HIGHWAYS SOUTHWEST, SECTOR - III COOKS LANE FROM: EDMONDSON AVENUE TO: THE CITY LINE CITY OF BALTIMORE	DEPARTMENT OF TRANSPORTATION BALTO. CITY NO: TR12303 PROJECT LENGTH: 3,600 L.F. SHEET NO.: 8 OF 11 SCALE: NTS
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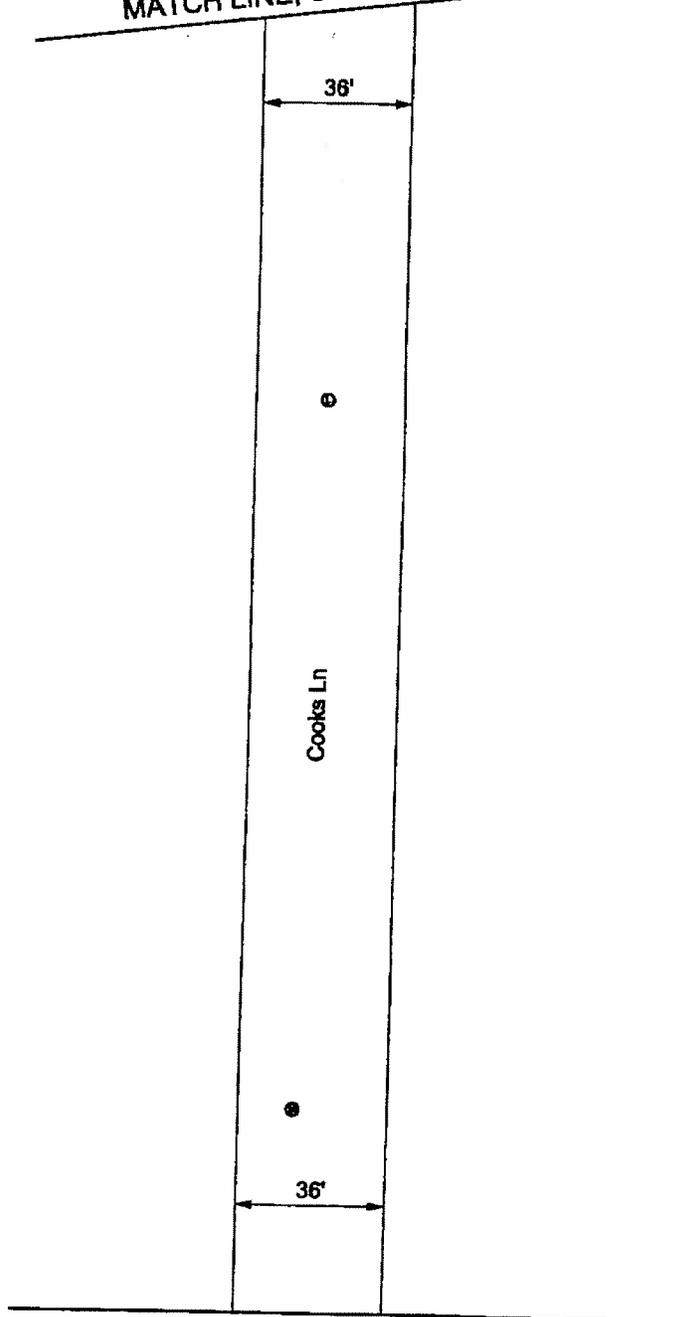


MATCH LINE, SEE SHEET 10 OF 11

LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

NOTE:

1. ALL NEW PEDESTRIAN RAMPS SHALL BE FIELD FITTED TO COMPLY WITH FEDERAL ADA REQUIREMENTS.
2. DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.



MATCH LINE, SEE SHEET 9 OF 11

ROADWAY PLANS

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III**
 COOKS LANE
 FROM: EDMONDSON AVENUE
 TO: THE CITY LINE
 CITY OF BALTIMORE

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 3,600 L.F.
 SHEET NO.: 9 OF 11
 SCALE: NTS

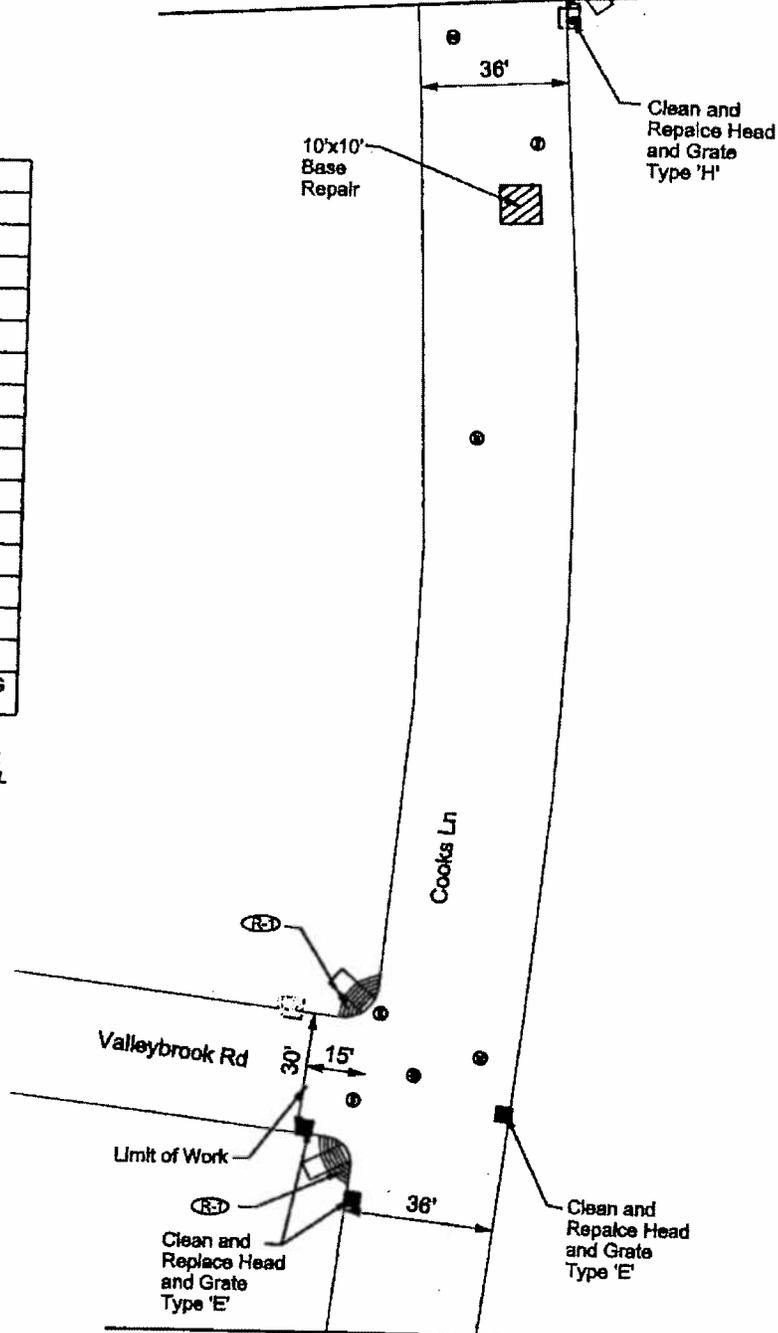


MATCH LINE, SEE SHEET 11 OF 11

LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMP	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

NOTE:

1. ALL NEW PEDESTRIAN RAMPs SHALL BE FIELD FITTED TO COMPLY WITH FEDERAL ADA REQUIREMENTS.
2. DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.



MATCH LINE, SEE SHEET 9 OF 11

ROADWAY PLANS

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

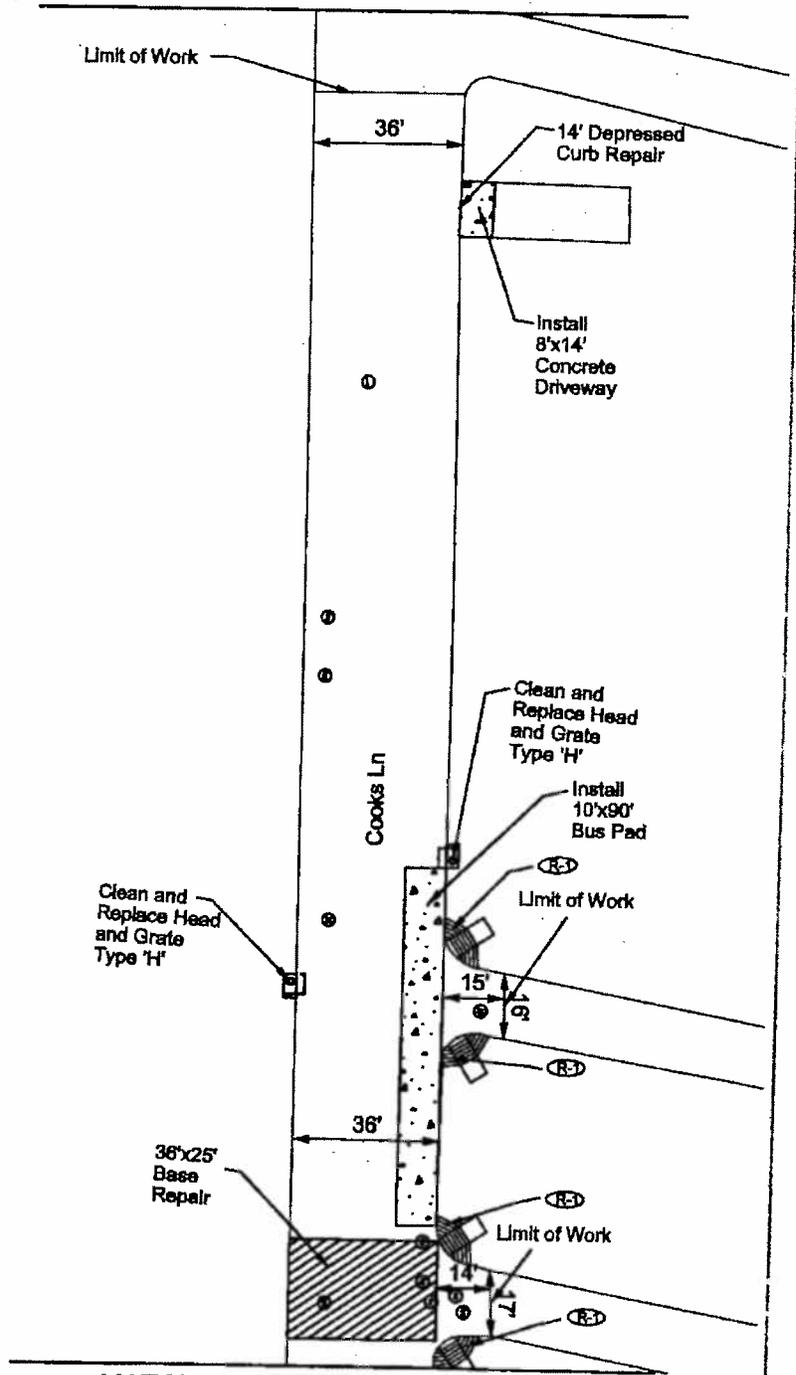
**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III
 COOKS LANE
 FROM: EDMONDSON AVENUE
 TO: THE CITY LINE
 CITY OF BALTIMORE**

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 3,800 L.F.
 SHEET NO.: 10 OF 11
 SCALE: NTS

LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

NOTE:

1. ALL NEW PEDESTRIAN RAMPS SHALL BE FIELD FITTED TO COMPLY WITH FEDERAL ADA REQUIREMENTS.
2. DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.



MATCH LINE, SEE SHEET 10 OF 11

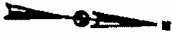
ROADWAY PLANS

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III
 COOKS LANE
 FROM: EDMONDSON AVENUE
 TO: THE CITY LINE
 CITY OF BALTIMORE**

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 3,800 L.F.
 SHEET NO.: 11 OF 11
 SCALE: NTS

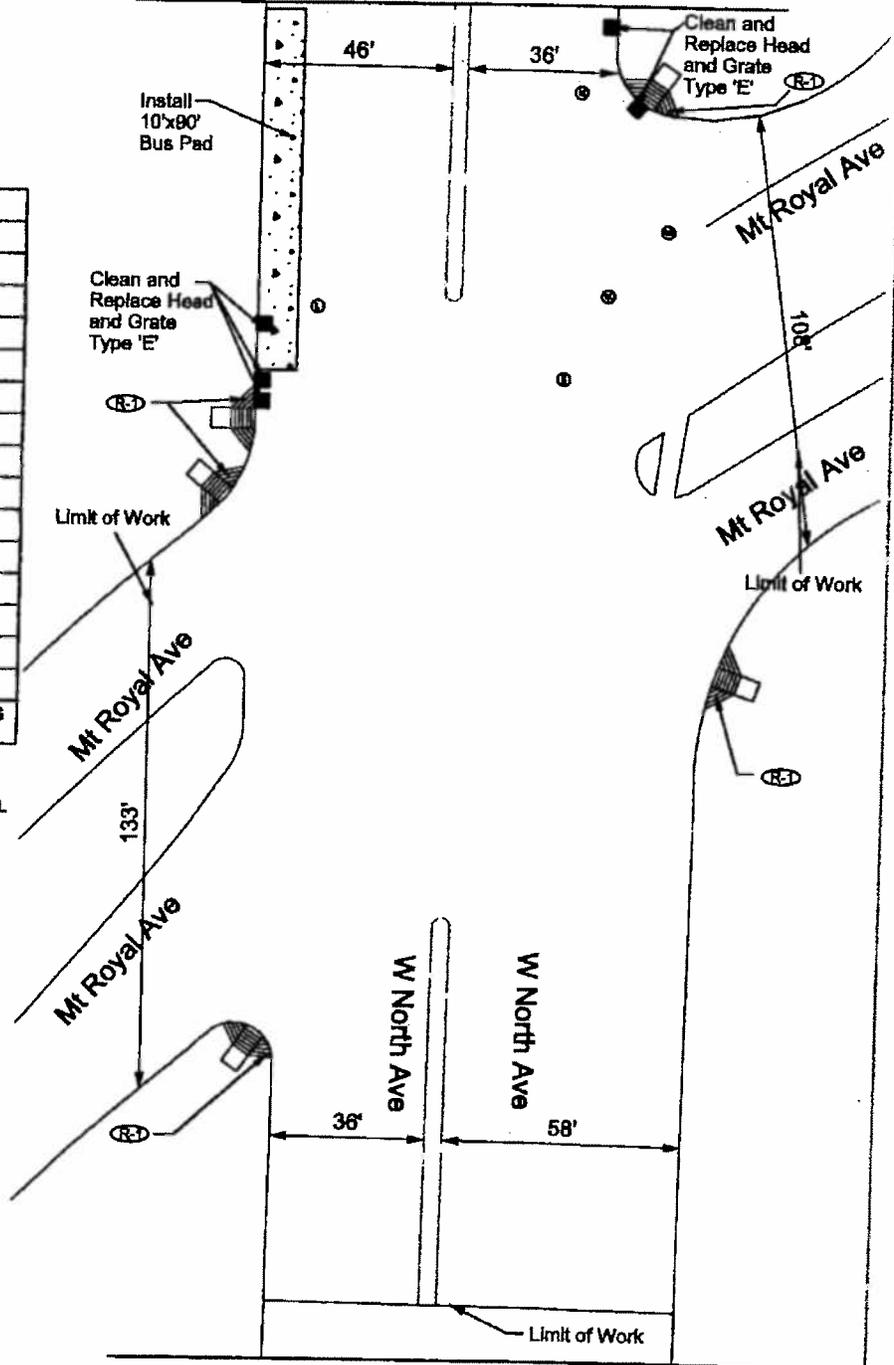
MATCH LINE, SEE SHEET 2 OF 16



LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMP	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

NOTE:

1. ALL NEW PEDESTRIAN RAMP SHALL BE FIELD FITTED TO COMPLY WITH FEDERAL ADA REQUIREMENTS.
2. DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.



ROADWAY PLANS

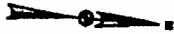
INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III**
 NORTH AVENUE
 FROM: MOUNT ROYAL AVENUE
 TO: PENNSYLVANIA AVENUE
 CITY OF BALTIMORE

DEPARTMENT OF
 TRANSPORTATION

BALTO. CITY NO: TR12303
 PROJECT LENGTH: 5,200 L.F.
 SHEET NO.: 1 OF 16
 SCALE: NTS

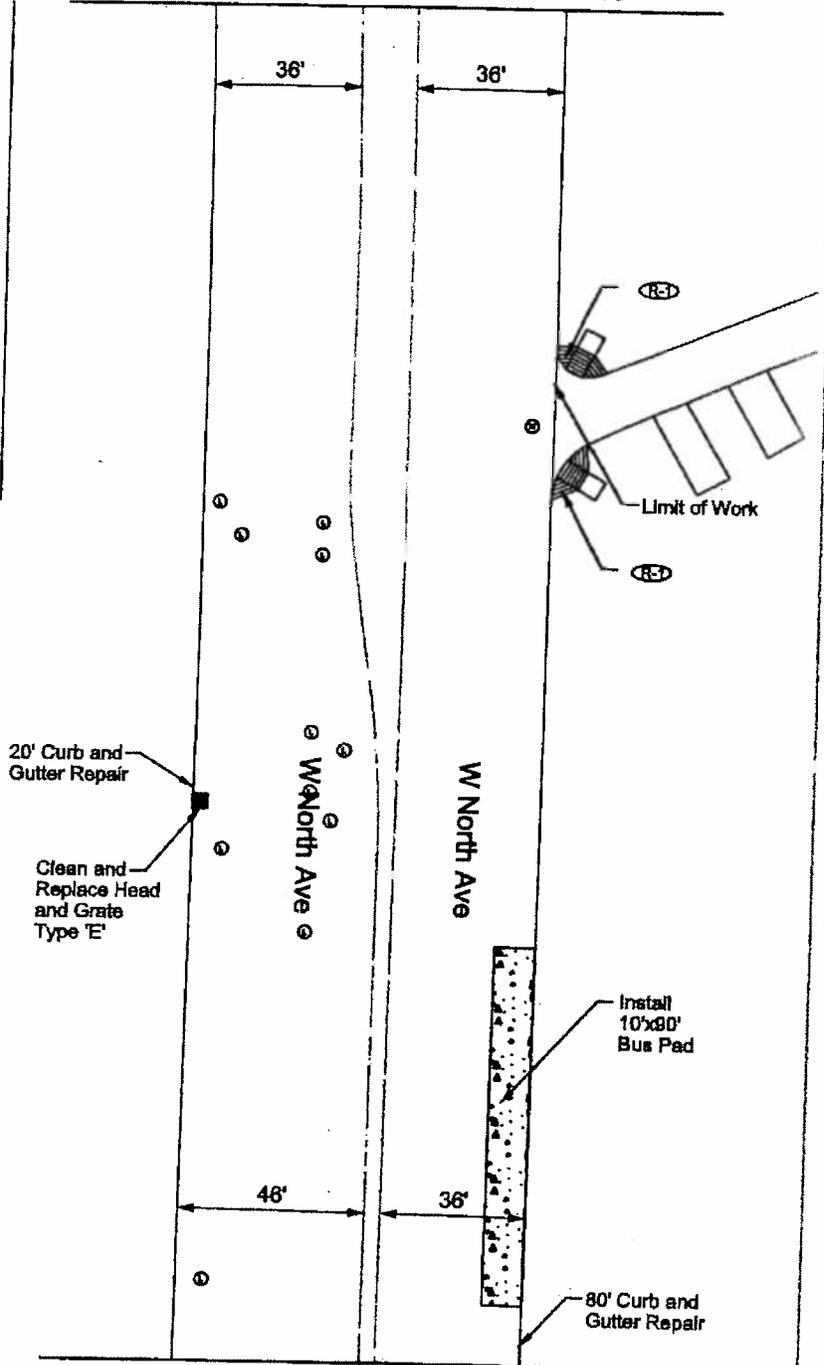
MATCH LINE, SEE SHEET 3 OF 16



LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

NOTE:

- ALL NEW PEDESTRIAN RAMPS SHALL BE FIELD FITTED TO COMPLY WITH FEDERAL ADA REQUIREMENTS.
- DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.



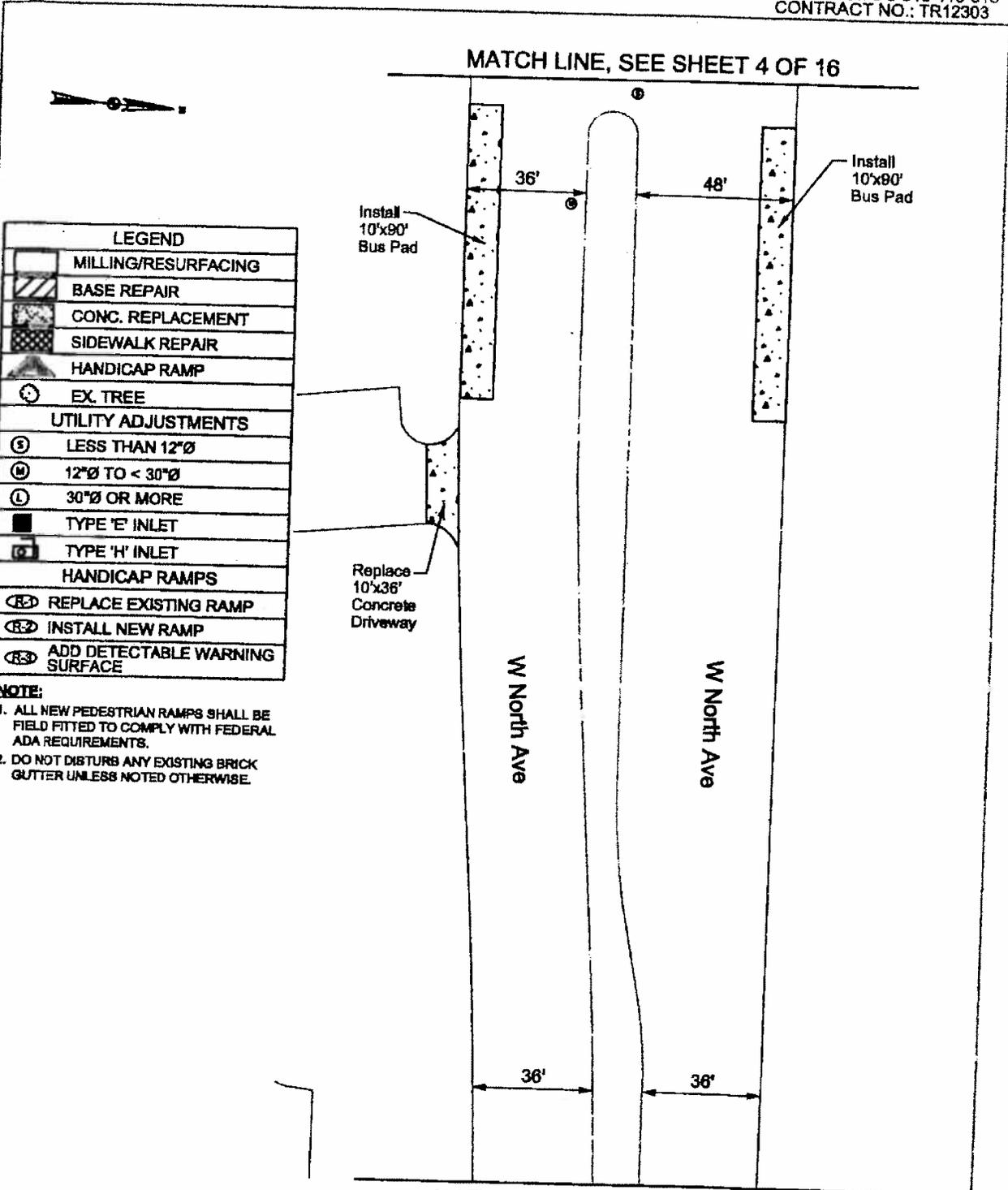
MATCH LINE, SEE SHEET 1 OF 16

ROADWAY PLANS

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III**
 NORTH AVENUE
 FROM: MOUNT ROYAL AVENUE
 TO: PENNSYLVANIA AVENUE
 CITY OF BALTIMORE

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 5,200 L.F.
 SHEET NO.: 2 OF 16
 SCALE: NTS



LEGEND	
[Pattern]	MILLING/RESURFACING
[Pattern]	BASE REPAIR
[Pattern]	CONC. REPLACEMENT
[Pattern]	SIDEWALK REPAIR
[Pattern]	HANDICAP RAMP
[Symbol]	EX. TREE
UTILITY ADJUSTMENTS	
[Symbol]	LESS THAN 12"Ø
[Symbol]	12"Ø TO < 30"Ø
[Symbol]	30"Ø OR MORE
[Symbol]	TYPE 'E' INLET
[Symbol]	TYPE 'H' INLET
HANDICAP RAMPS	
[Symbol]	REPLACE EXISTING RAMP
[Symbol]	INSTALL NEW RAMP
[Symbol]	ADD DETECTABLE WARNING SURFACE

NOTE:

1. ALL NEW PEDESTRIAN RAMPS SHALL BE FIELD FITTED TO COMPLY WITH FEDERAL ADA REQUIREMENTS.
2. DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.

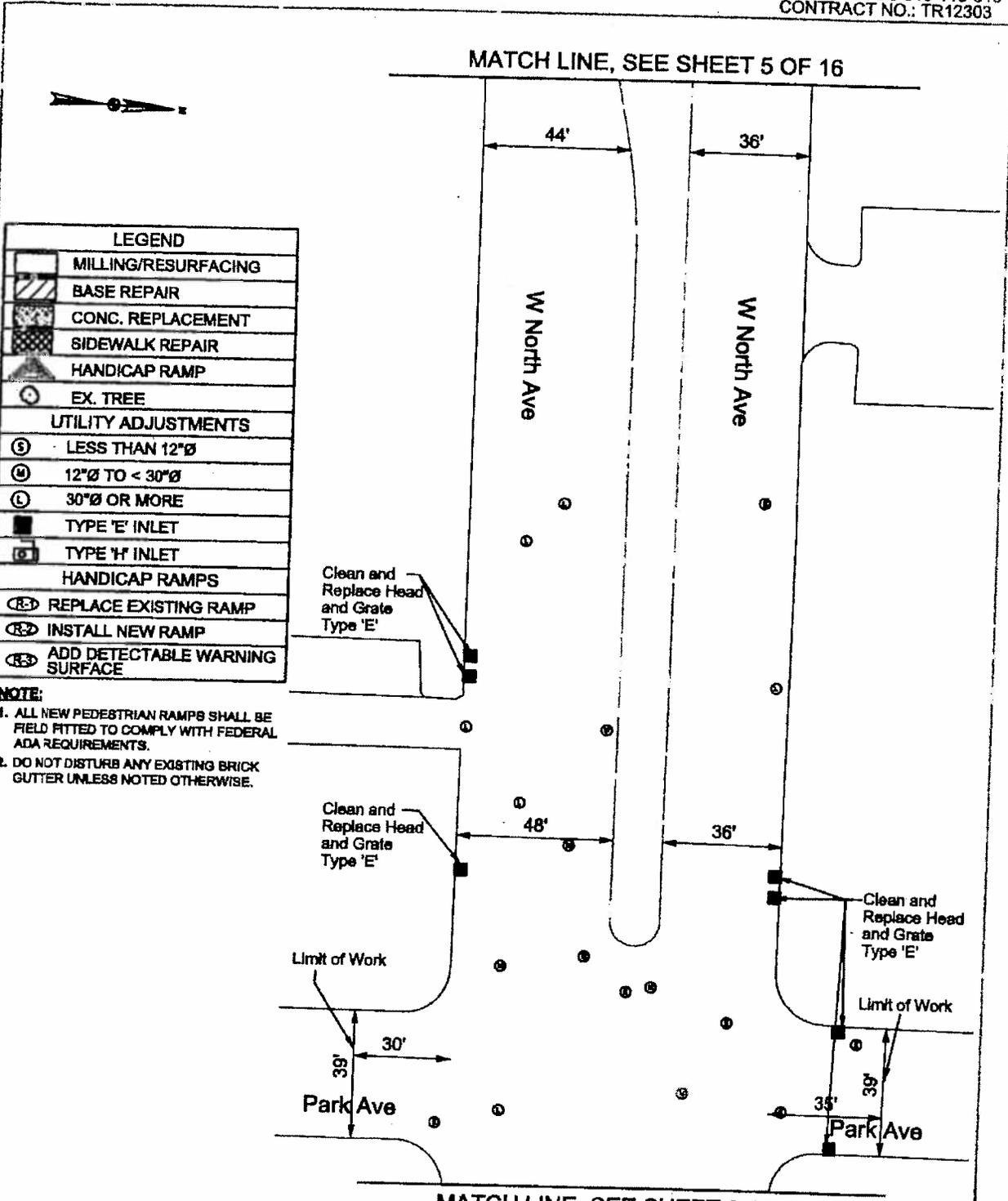
ROADWAY PLANS

MATCH LINE, SEE SHEET 2 OF 16

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III**
 NORTH AVENUE
 FROM: MOUNT ROYAL AVENUE
 TO: PENNSYLVANIA AVENUE
 CITY OF BALTIMORE

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 5,200 L.F.
 SHEET NO.: 3 OF 18
 SCALE: NTS



LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

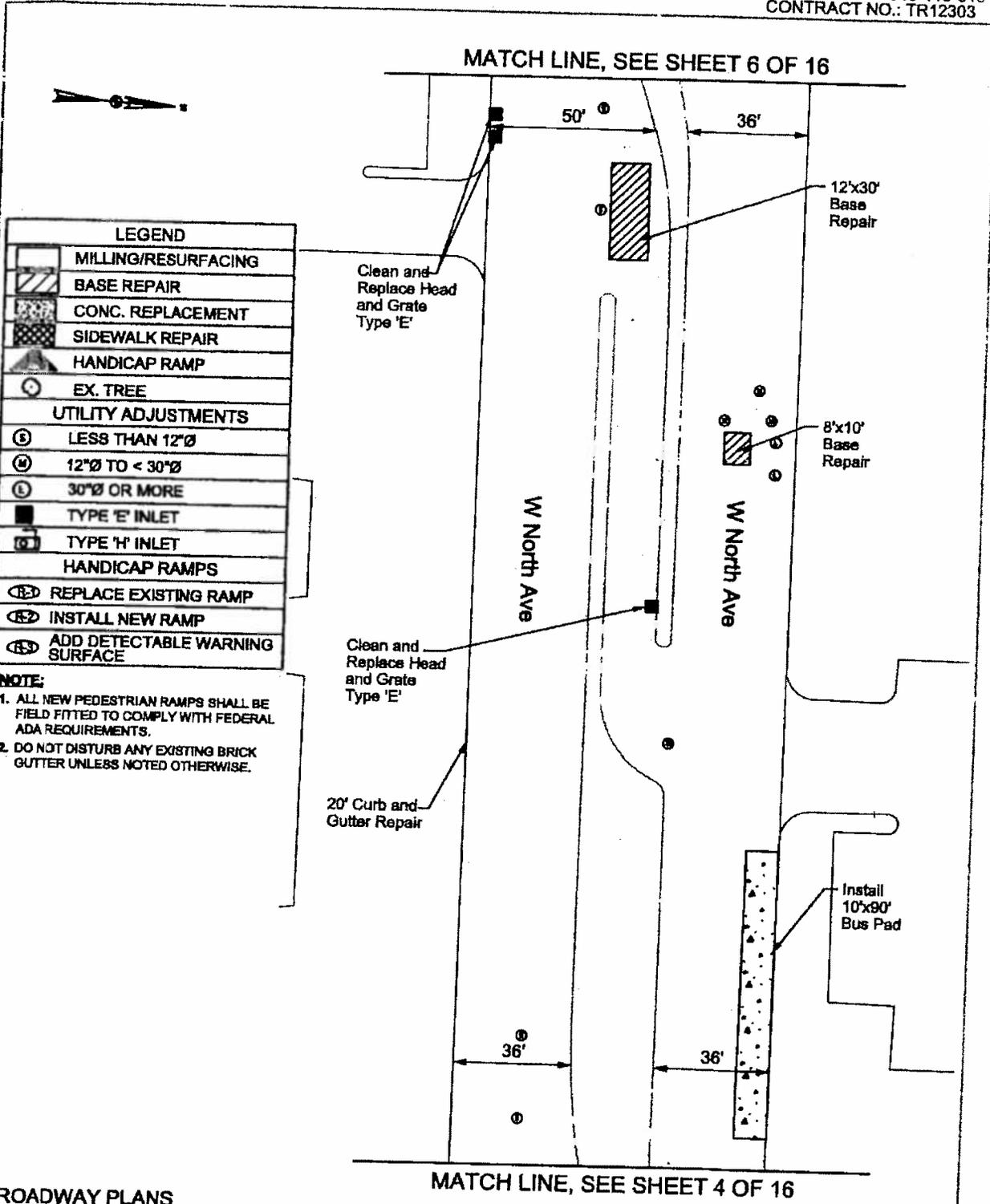
- NOTE:**
1. ALL NEW PEDESTRIAN RAMPS SHALL BE FIELD FITTED TO COMPLY WITH FEDERAL ADA REQUIREMENTS.
 2. DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.

ROADWAY PLANS

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III
 NORTH AVENUE
 FROM: MOUNT ROYAL AVENUE
 TO: PENNSYLVANIA AVENUE
 CITY OF BALTIMORE**

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 5,200 L.F.
 SHEET NO.: 4 OF 16
 SCALE: NTS



LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

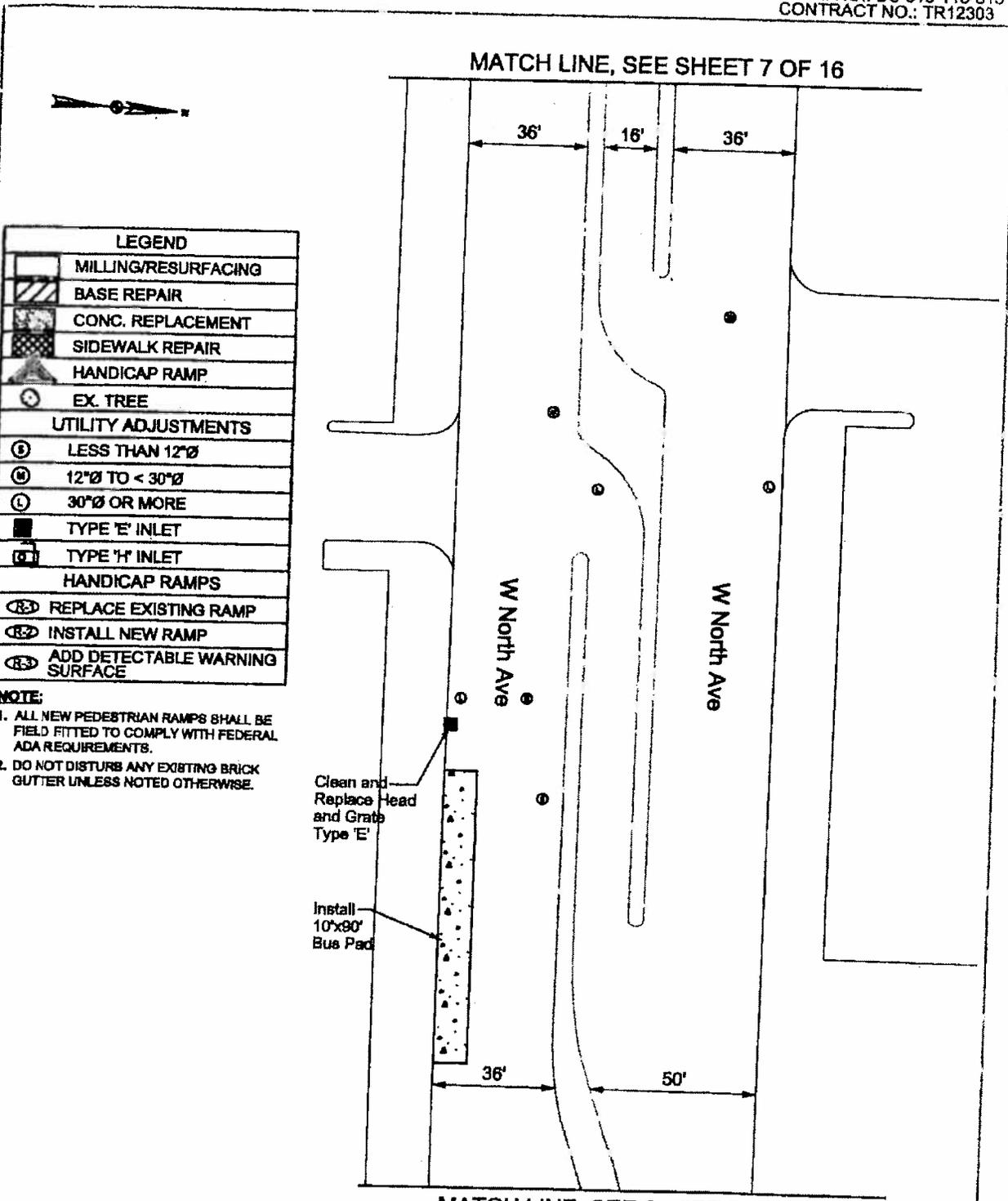
NOTE:
 1. ALL NEW PEDESTRIAN RAMPS SHALL BE FIELD FITTED TO COMPLY WITH FEDERAL ADA REQUIREMENTS.
 2. DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.

ROADWAY PLANS

INSPECTED BY: U.K.K.L.
 DRAWN BY: U.K.K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III
 NORTH AVENUE
 FROM: MOUNT ROYAL AVENUE
 TO: PENNSYLVANIA AVENUE
 CITY OF BALTIMORE**

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 5,200 LF.
 SHEET NO.: 5 OF 16
 SCALE: NTS

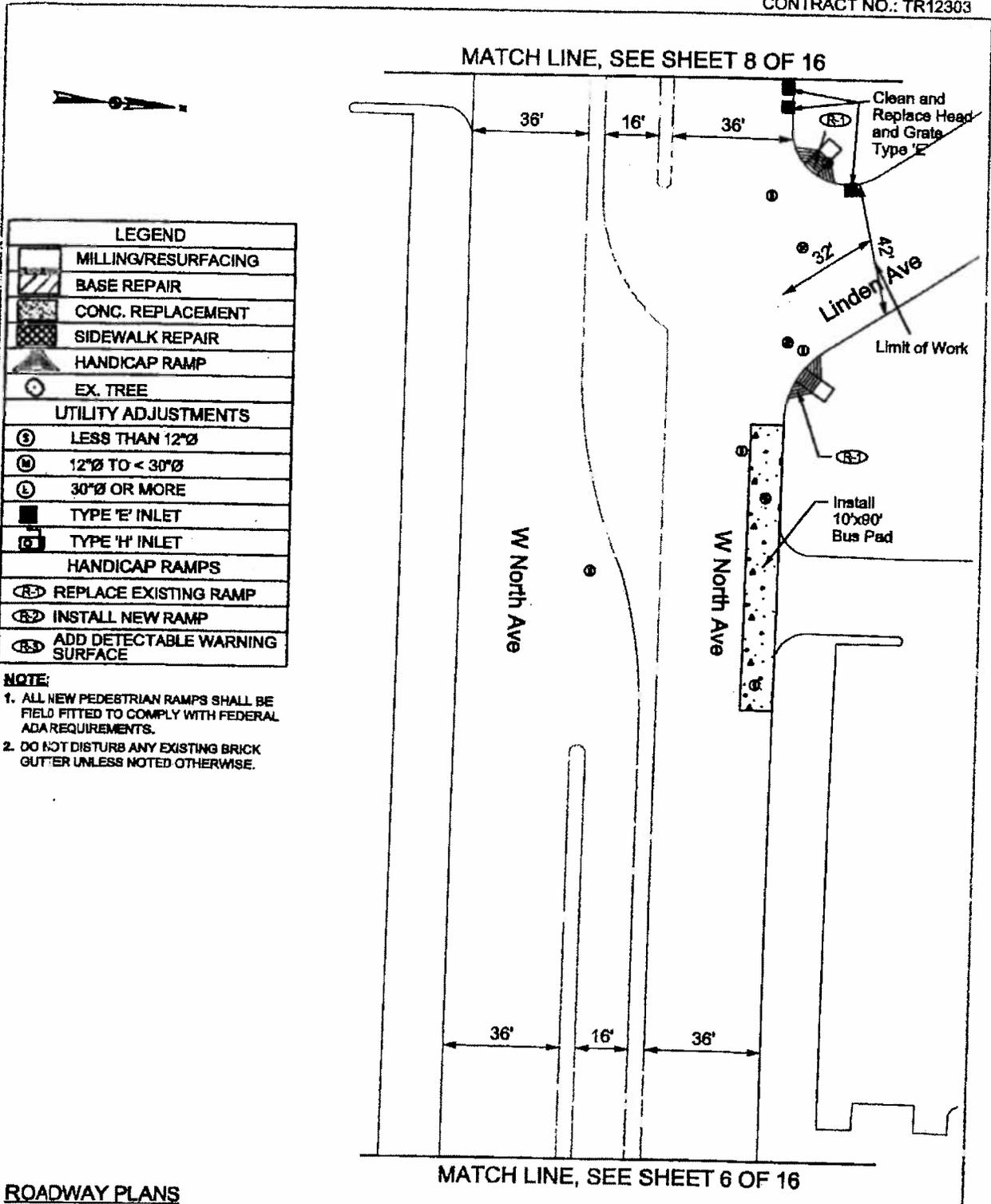


ROADWAY PLANS

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III
 NORTH AVENUE
 FROM: MOUNT ROYAL AVENUE
 TO: PENNSYLVANIA AVENUE
 CITY OF BALTIMORE**

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 5,200 L.F.
 SHEET NO.: 8 OF 18
 SCALE: NTS



LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

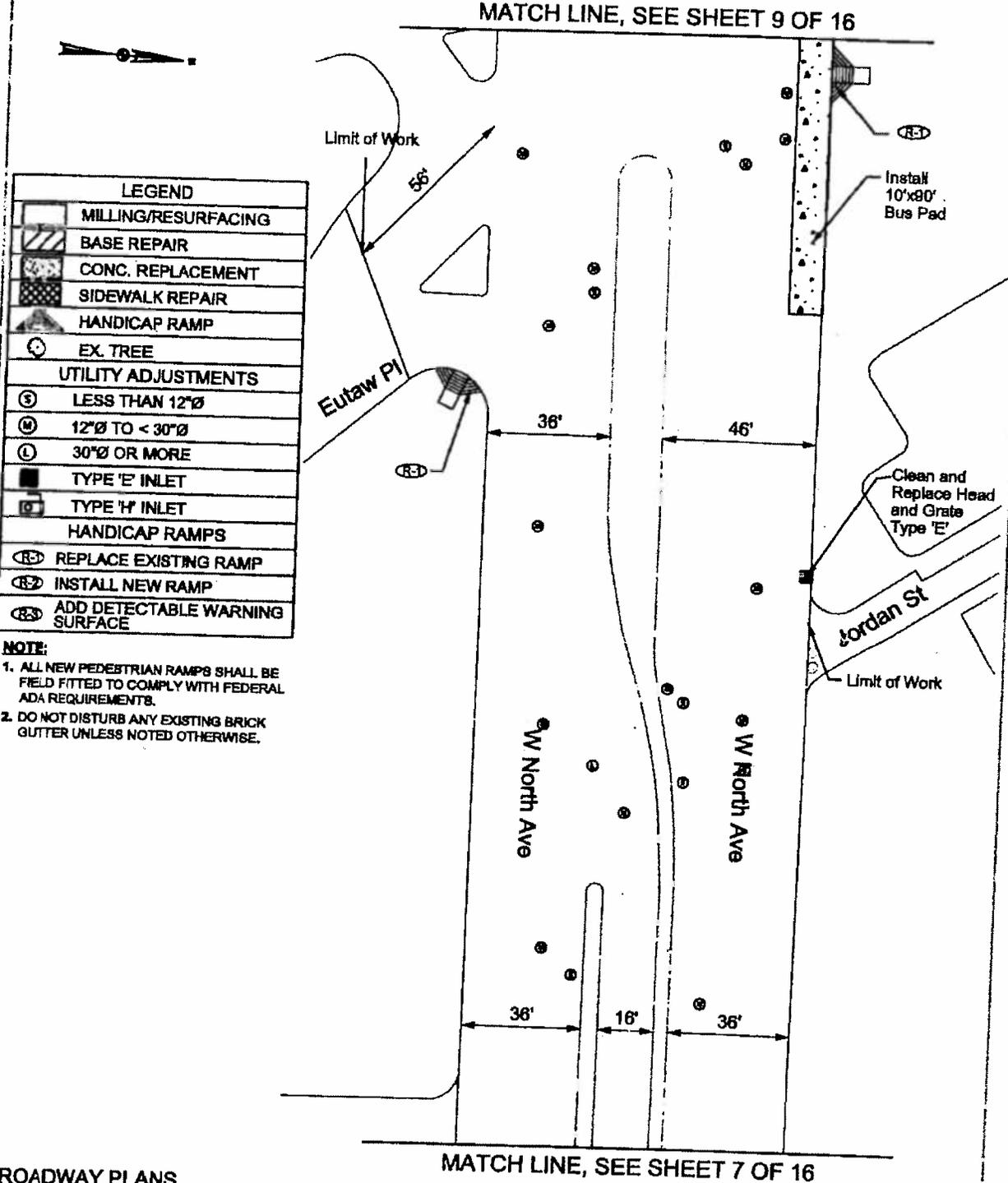
NOTE:
 1. ALL NEW PEDESTRIAN RAMPS SHALL BE FIELD FITTED TO COMPLY WITH FEDERAL ADA REQUIREMENTS.
 2. DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.

ROADWAY PLANS

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III
 NORTH AVENUE
 FROM: MOUNT ROYAL AVENUE
 TO: PENNSYLVANIA AVENUE
 CITY OF BALTIMORE**

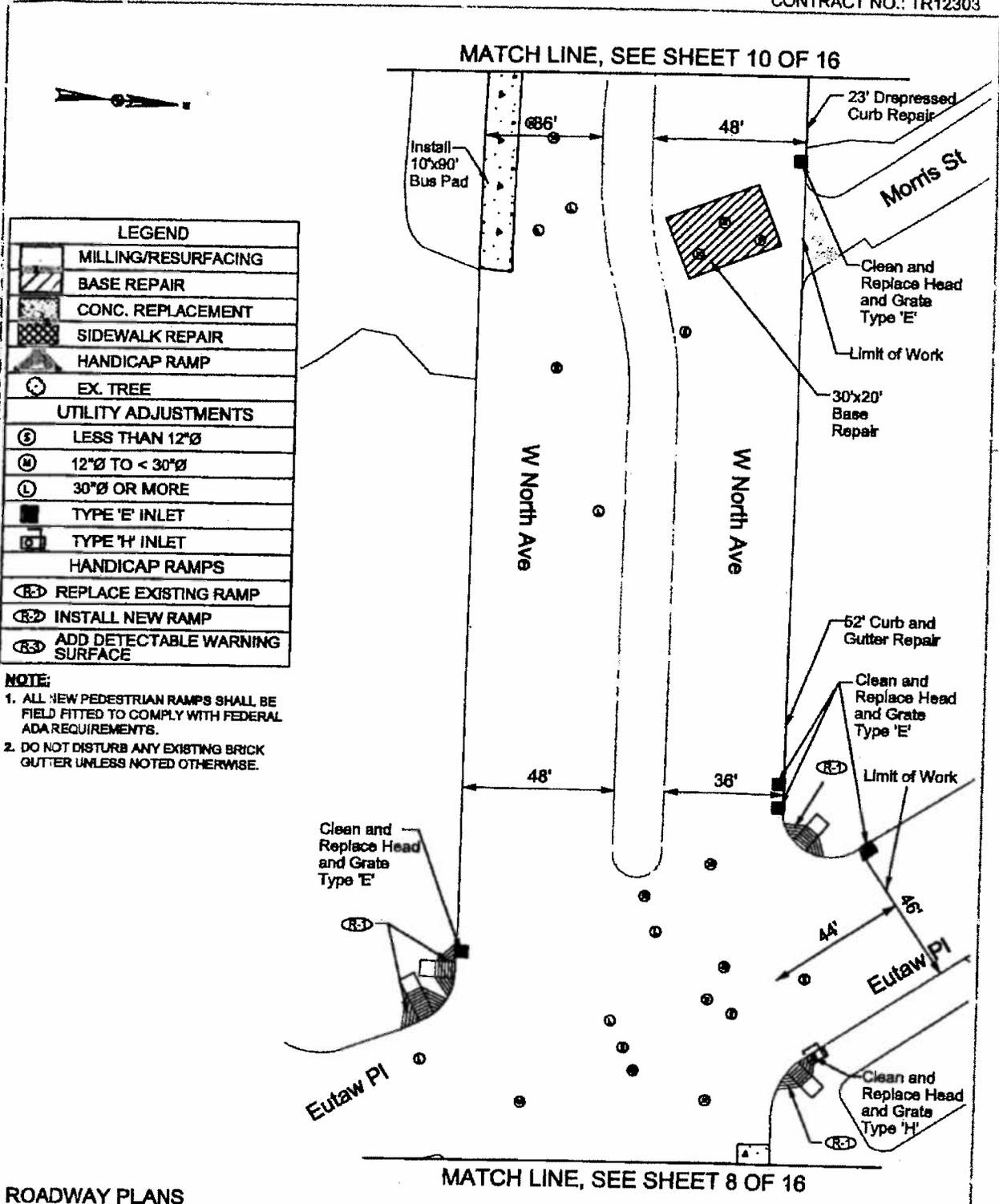
DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 5,200 L.F.
 SHEET NO.: 7 OF 18
 SCALE: NTS



INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III
 NORTH AVENUE
 FROM: MOUNT ROYAL AVENUE
 TO: PENNSYLVANIA AVENUE
 CITY OF BALTIMORE**

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 5,200 L.F.
 SHEET NO.: 8 OF 16
 SCALE: NTS

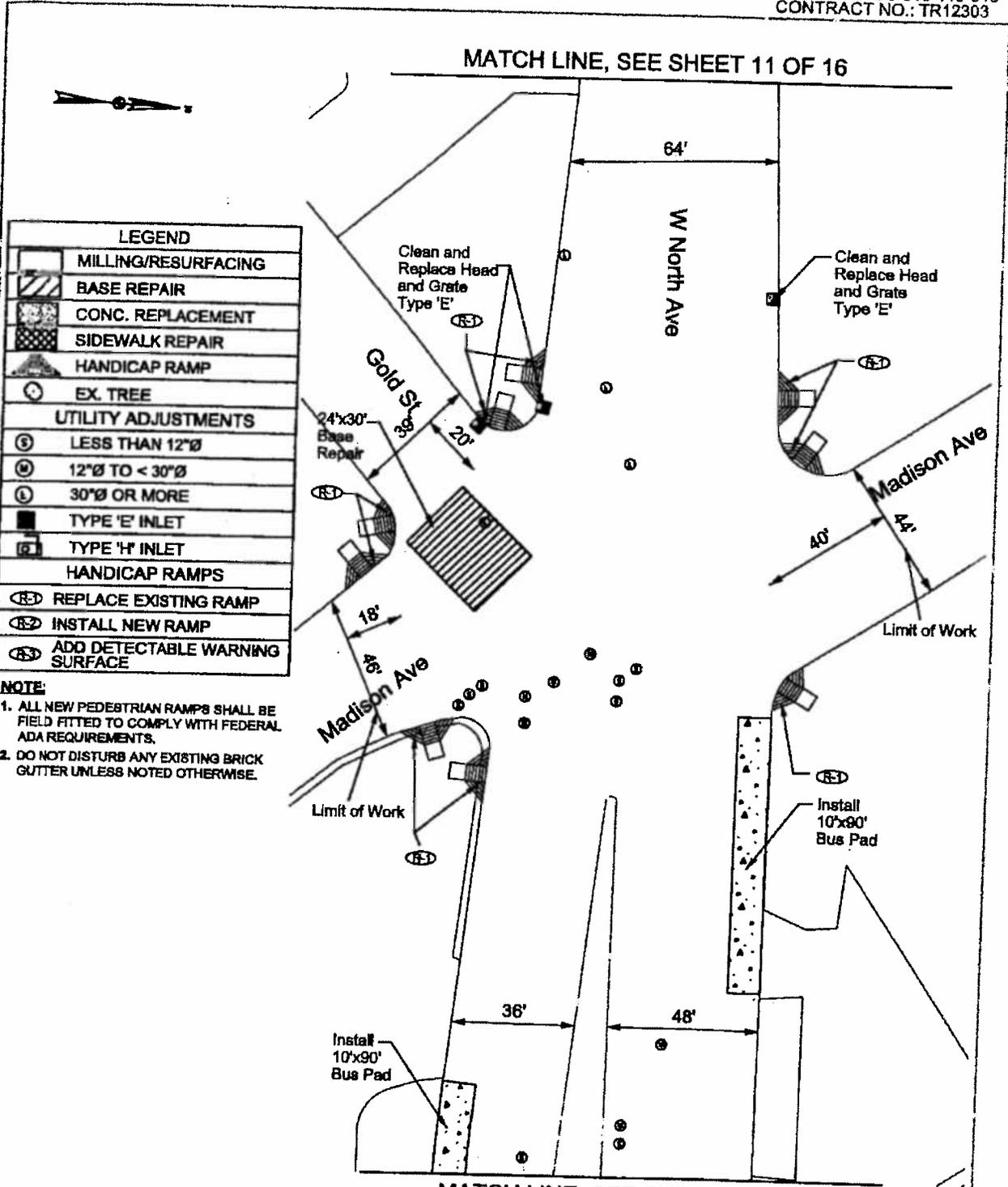


ROADWAY PLANS

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III
 NORTH AVENUE
 FROM: MOUNT ROYAL AVENUE
 TO: PENNSYLVANIA AVENUE
 CITY OF BALTIMORE

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 5,200 L.F.
 SHEET NO.: 9 OF 18
 SCALE: NTS



LEGEND	
[Pattern]	MILLING/RESURFACING
[Pattern]	BASE REPAIR
[Pattern]	CONC. REPLACEMENT
[Pattern]	SIDEWALK REPAIR
[Pattern]	HANDICAP RAMP
[Symbol]	EX. TREE
UTILITY ADJUSTMENTS	
[Symbol]	LESS THAN 12"Ø
[Symbol]	12"Ø TO < 30"Ø
[Symbol]	30"Ø OR MORE
[Symbol]	TYPE 'E' INLET
[Symbol]	TYPE 'H' INLET
HANDICAP RAMPS	
[Symbol]	REPLACE EXISTING RAMP
[Symbol]	INSTALL NEW RAMP
[Symbol]	ADD DETECTABLE WARNING SURFACE

NOTE:
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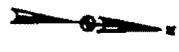
ROADWAY PLANS

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III
 NORTH AVENUE
 FROM: MOUNT ROYAL AVENUE
 TO: PENNSYLVANIA AVENUE
 CITY OF BALTIMORE**

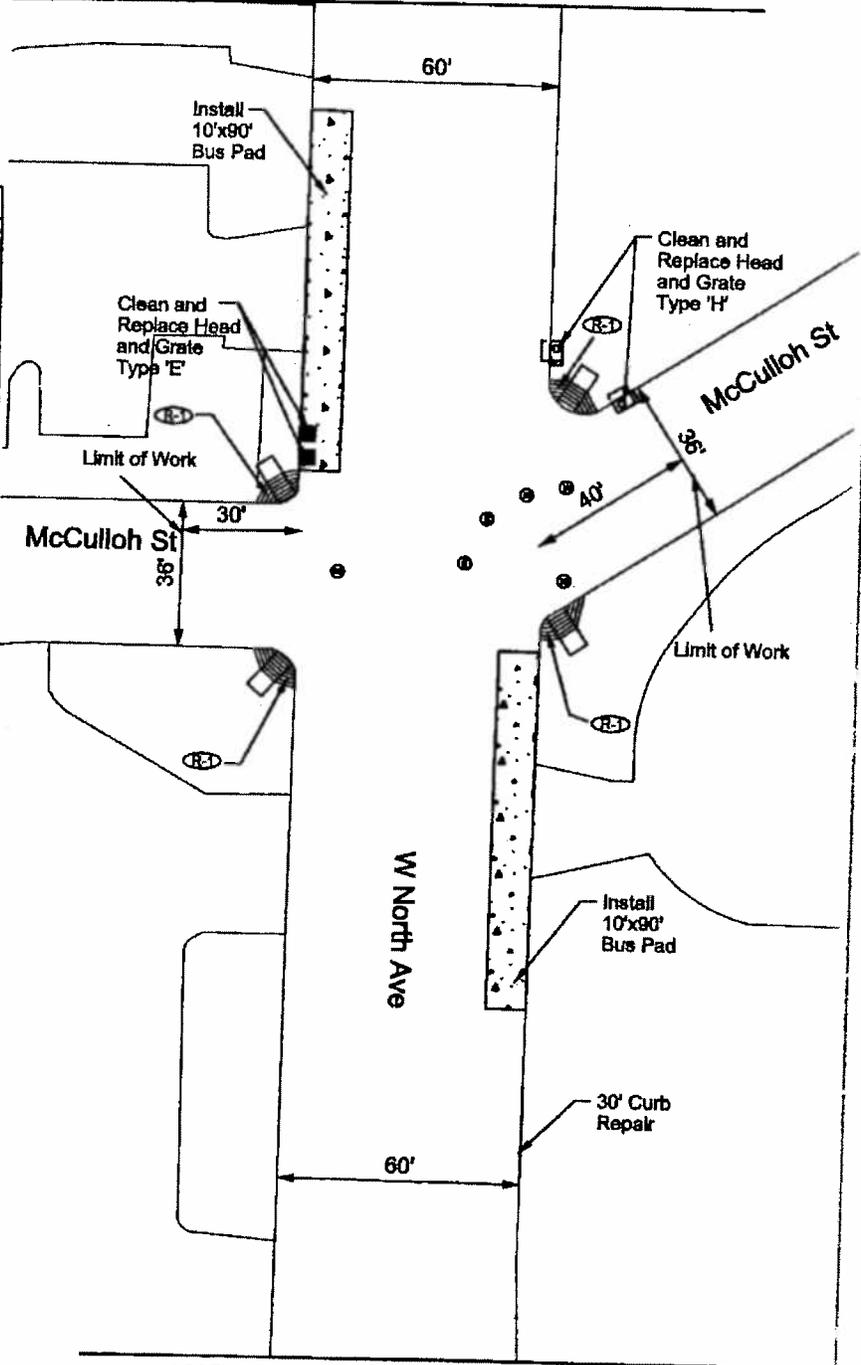
DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 5,200 L.F.
 SHEET NO.: 10 OF 16
 SCALE: NTS

MATCH LINE, SEE SHEET 12 OF 16



LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

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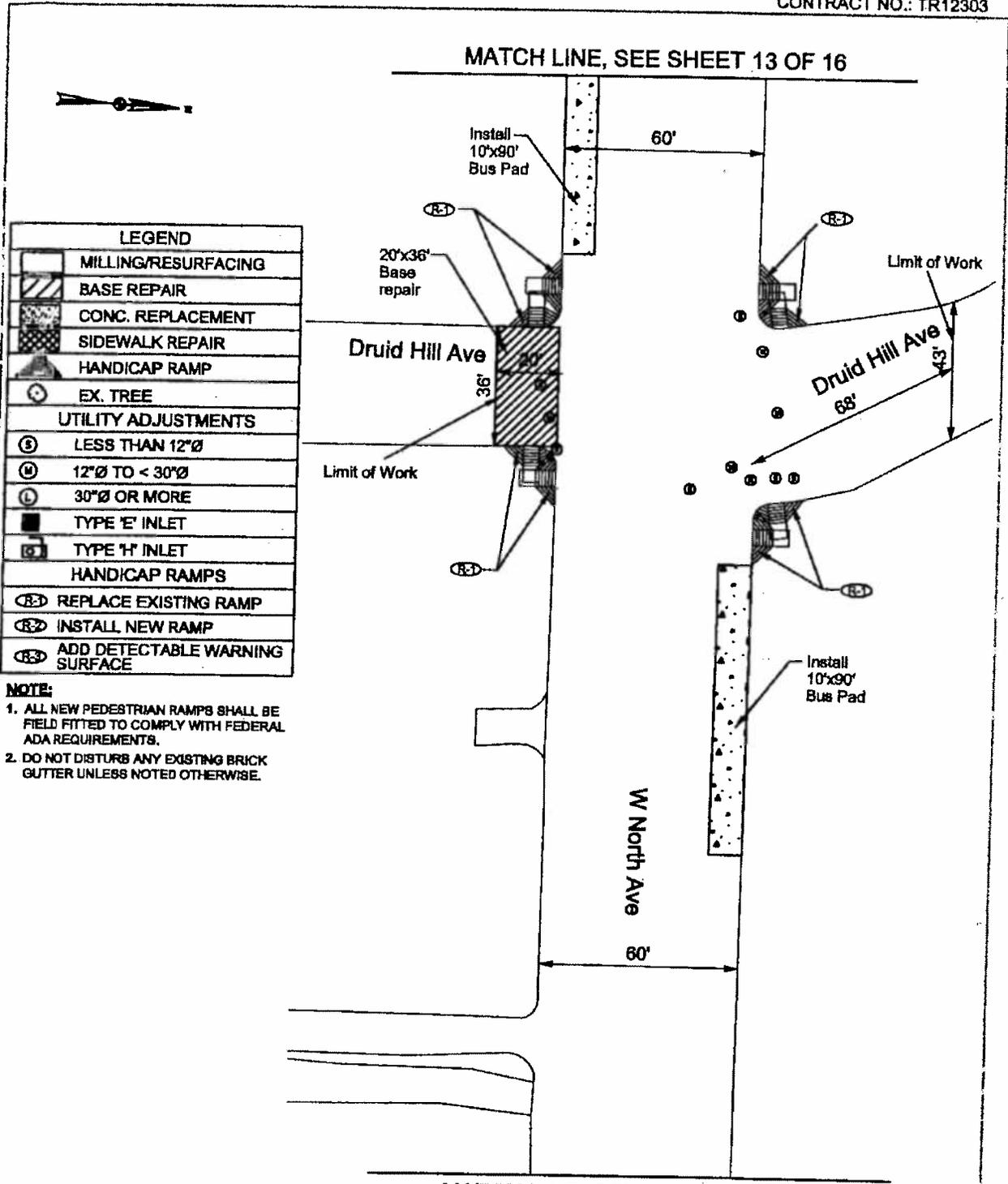
MATCH LINE, SEE SHEET 10 OF 16

ROADWAY PLANS

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III**
 NORTH AVENUE
 FROM: MOUNT ROYAL AVENUE
 TO: PENNSYLVANIA AVENUE
 CITY OF BALTIMORE

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 6,200 L.F.
 SHEET NO.: 11 OF 18
 SCALE: NTS



LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
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	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

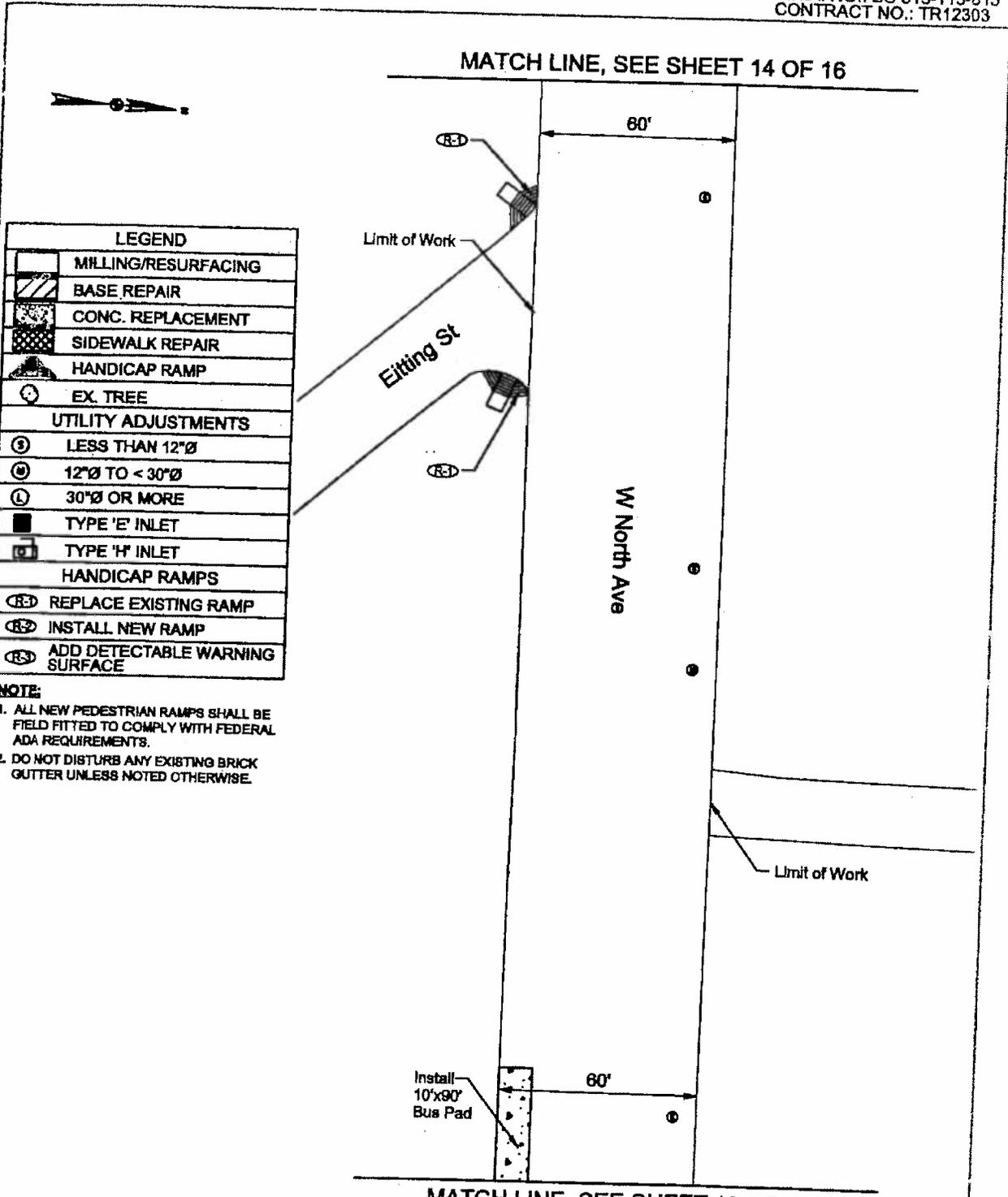
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 2. DO NOT DISTURB ANY EXISTING BRICK GUTTER UNLESS NOTED OTHERWISE.

ROADWAY PLANS

INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III**
 NORTH AVENUE
 FROM: MOUNT ROYAL AVENUE
 TO: PENNSYLVANIA AVENUE
 CITY OF BALTIMORE

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 5,200 L.F.
 SHEET NO.: 12 OF 18
 SCALE: NTS

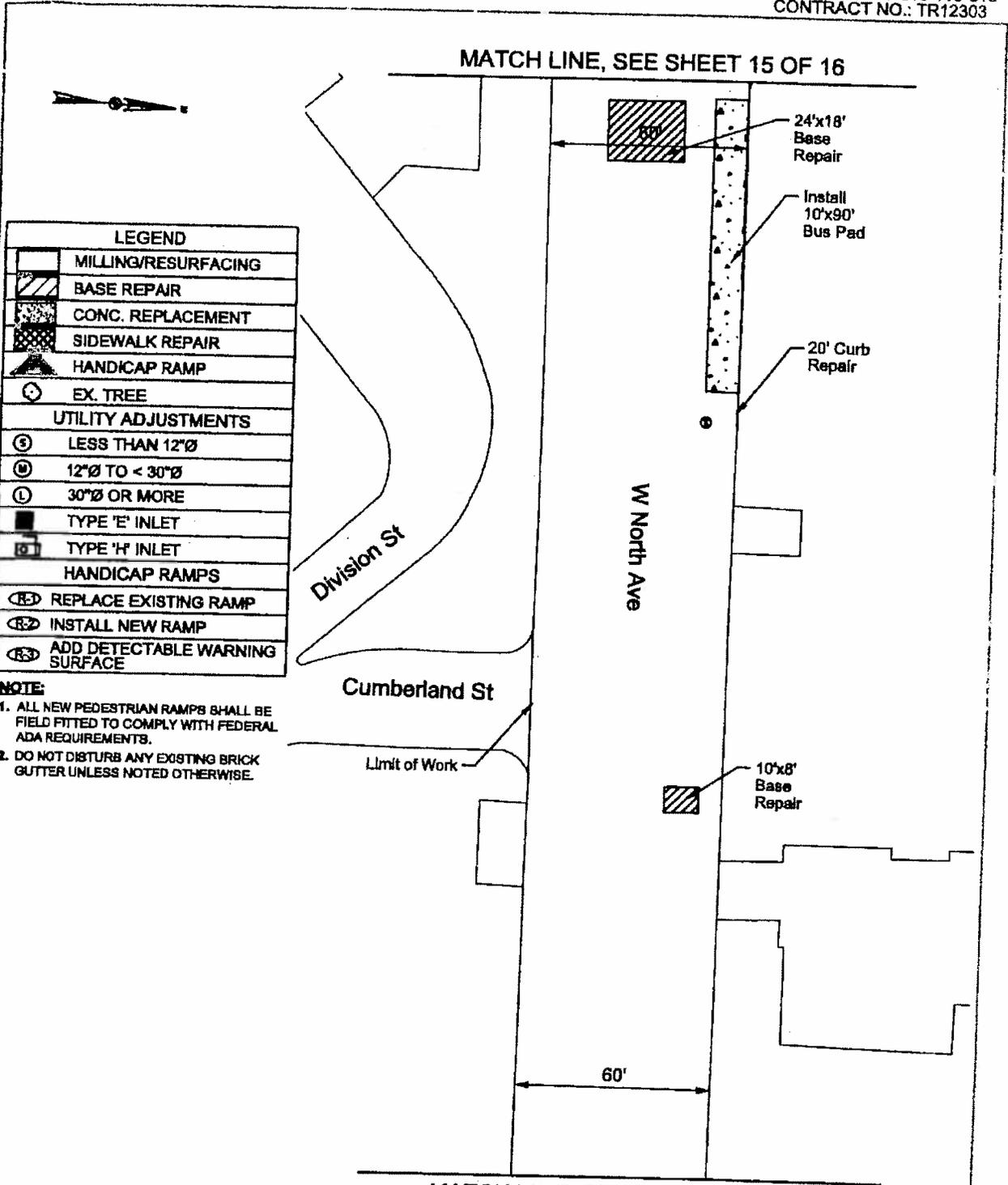


LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMPS	
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	INSTALL NEW RAMP
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- NOTE:**
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ROADWAY PLANS

INSPECTED BY: <u>U.K./K.L.</u> DRAWN BY: <u>U.K./K.L.</u> EXAMINED BY: <u>K.G.</u>	RESURFACING HIGHWAYS SOUTHWEST, SECTOR - III NORTH AVENUE FROM: MOUNT ROYAL AVENUE TO: PENNSYLVANIA AVENUE CITY OF BALTIMORE	DEPARTMENT OF TRANSPORTATION BALTO. CITY NO: TR12303 PROJECT LENGTH: 5,200 L.F. SHEET NO.: 13 OF 18 SCALE: NTS
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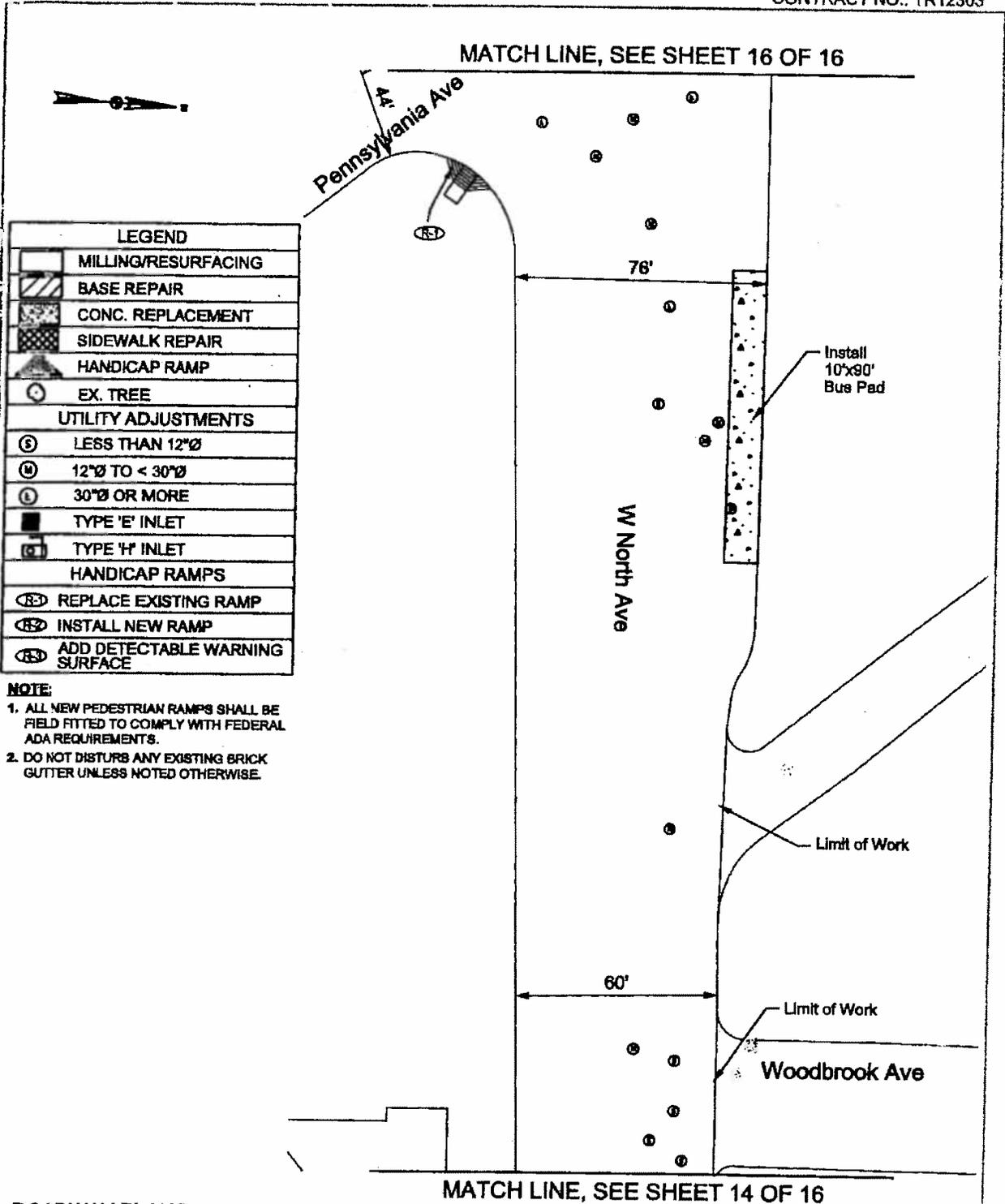
LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
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INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III
 NORTH AVENUE
 FROM: MOUNT ROYAL AVENUE
 TO: PENNSYLVANIA AVENUE
 CITY OF BALTIMORE**

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 5,200 L.F.
 SHEET NO.: 14 OF 18
 SCALE: NTS



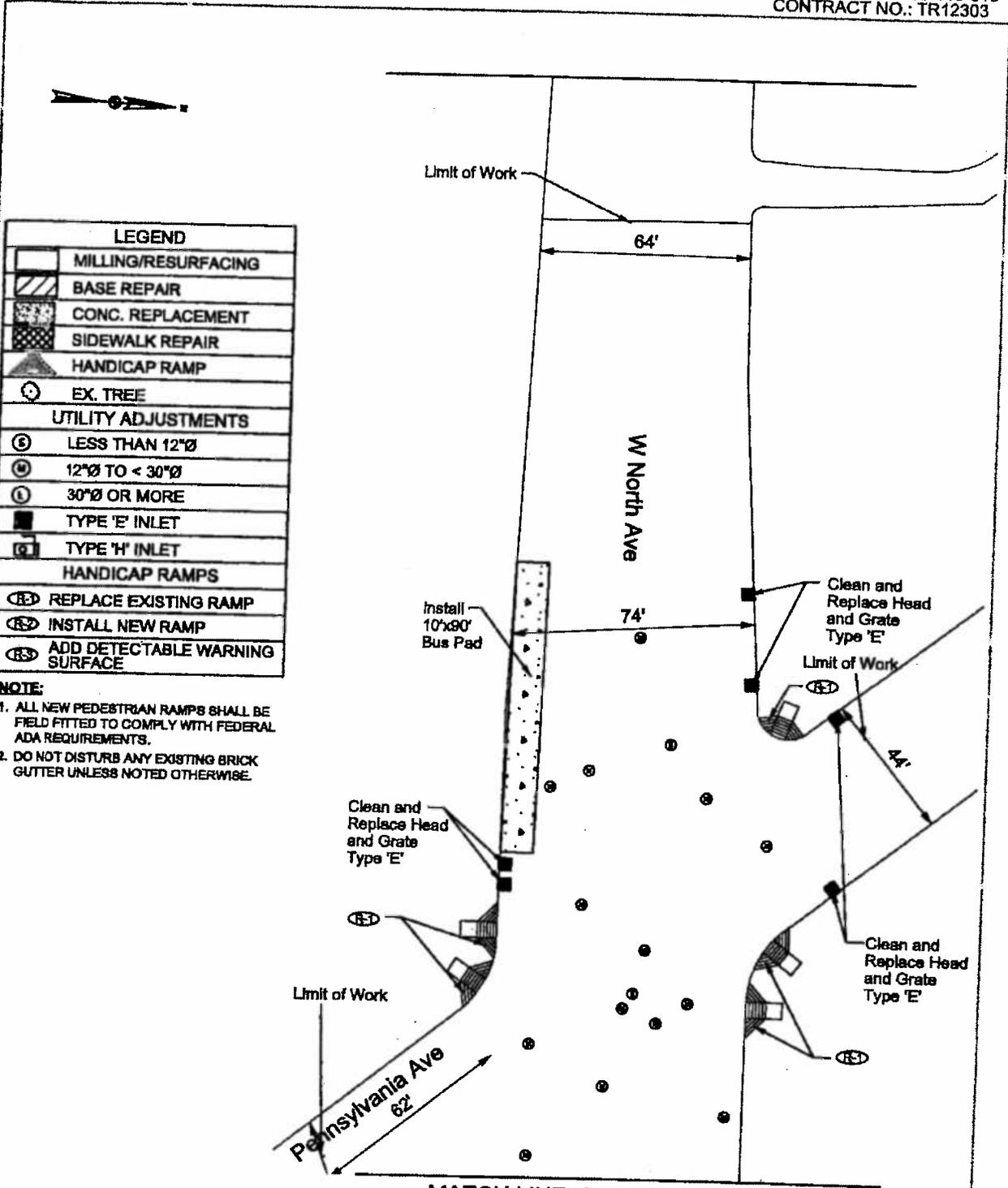
LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
	LESS THAN 12"Ø
	12"Ø TO < 30"Ø
	30"Ø OR MORE
	TYPE 'E' INLET
	TYPE 'H' INLET
HANDICAP RAMP	
	REPLACE EXISTING RAMP
	INSTALL NEW RAMP
	ADD DETECTABLE WARNING SURFACE

NOTE:
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INSPECTED BY: U.K./K.L.
 DRAWN BY: U.K./K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III**
 NORTH AVENUE
 FROM: MOUNT ROYAL AVENUE
 TO: PENNSYLVANIA AVENUE
 CITY OF BALTIMORE

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 5,200 L.F.
 SHEET NO.: 15 OF 16
 SCALE: NTS



LEGEND	
	MILLING/RESURFACING
	BASE REPAIR
	CONC. REPLACEMENT
	SIDEWALK REPAIR
	HANDICAP RAMP
	EX. TREE
UTILITY ADJUSTMENTS	
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ROADWAY PLANS

MATCH LINE, SEE SHEET 15 OF 16

INSPECTED BY: U.K.K.L.
 DRAWN BY: U.K.K.L.
 EXAMINED BY: K.G.

**RESURFACING HIGHWAYS
 SOUTHWEST, SECTOR - III
 NORTH AVENUE
 FROM: MOUNT ROYAL AVENUE
 TO: PENNSYLVANIA AVENUE
 CITY OF BALTIMORE**

DEPARTMENT OF
 TRANSPORTATION
 BALTO. CITY NO: TR12303
 PROJECT LENGTH: 5,200 L.F.
 SHEET NO.: 16 OF 16
 SCALE: NTS

**Karin Marie Kendrick
3814 Callaway Avenue
Baltimore Maryland 21215-7148
410-542-8693
kkmkendri@verizon.net**

FACSIMILE COVER SHEET

To: *The Honorable Bernard C. Young
The Honorable Sharon H. Appleton*
Fax No.: *410-539-0647
410-244-5343*
No. of Pages: *015*
(incl. this page)

From: Karin Marie Kendrick

Date: *November 4, 2013*

If you do not receive all pages or have any problems with the transmission of this facsimile, please call (410)-542-8693

Notes/Comments:

*Regarding contract No TK.14006
and 3814 Callaway Avenue*

CONFIDENTIALITY NOTICE:

This facsimile contains CONFIDENTIAL INFORMATION which may also be LEGALLY PRIVILEGED and which is intended only for the use of the addressee(s) named above. If you are not the intended recipient, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination or copying of this facsimile, or the taking of any action in reliance on the contents of this telecopied information, may be strictly prohibited. If you have received this facsimile in error, please immediately notify us by telephone and return the original facsimile to us at the above address via the Postal Service. Thank you.

**ALIMAY T. KENDRICK
3814 CALLAWAY AVENUE
BALTIMORE, MARYLAND 21215-7148**

November 4, 2013

The Honorable Bernard C. Young
President, Baltimore City Council
ROOM 400
100 N. Holliday Street
Baltimore, Maryland 21202

Dear Mr. President:

I am writing you this letter regarding **CONTRACT NO.TR-14006 RESURFACING HIGHWAYS AT VARIOUS LOCATIONS SECTOR II**. On October 27, 2013, MISS UTILITY laid yellow and red flags the length of **CALLAWAY AVE** from **LIBERTY HEIGHTS** To **BELLE AVENUE**.

I asked my daughter, Karin Marie Kendrick an attorney, to investigate the flags and when she went online at the DOT website and input **CALLAWAY AVENUE** and she discovered that an **EXCEL** spreadsheet, prepared by DOT listed **KENDRICK RESIDENCE**, with no other information.

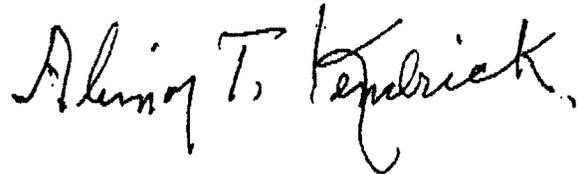
I asked her to further investigate and she contacted the Honorable Sharon Greene Middleton, DOT and MOED personnel but as of today there is no explanation as to the **KENDRICK RESIDENCE** reference.

I am sending you by fax the following documents;

1. DOT SPREADSHEET
2. FY 14 J.O.C. PROJECTS
3. BLOCK PLAT FOR 2940, WARD 15, SECTION 22
4. BLOCK PLAT FOR 3123, WARD 15, SECTION 22
5. PERMIT SEARCH FOR BLOCK 2940 , THREE PAGES
6. PERMIT SEARCH FOR BLOCK 3123, FOUR PAGES

I have asked my daughter to attend the BOE hearings on the proposed CONTRACT NO. TR-14006 this week. We have lived at 3814 Callaway Avenue for almost 55 years and would like to know what plans DOT has for the property.

Respectfully submitted,

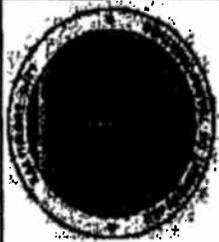
A handwritten signature in black ink that reads "Alimay T. Kendrick". The signature is written in a cursive style with a large, looped initial 'A'.

Alimay T. Kendrick

Cc The Honorable Stephanie Rawlings -Blake
The Honorable Joan Pratt
The Honorable Sharon G. Middleton
Mr. George Nilson
Col. Alfred H. Foxx, Jr
MR. William Johnson
Ms. Heather Hudson
Mr. Kevin Livingston

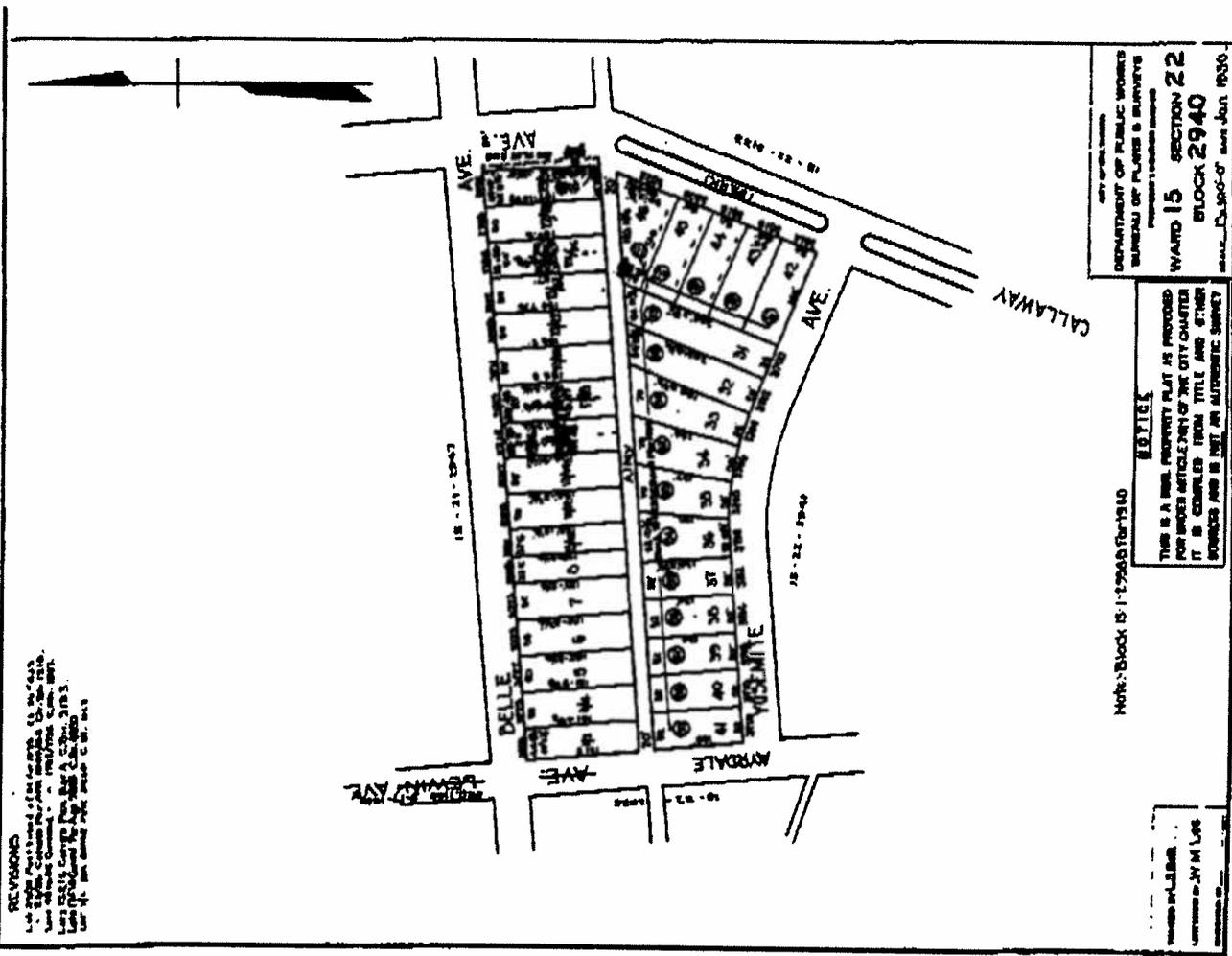


FY14 J.O.C. PROJECTS



NW	Violet	Reisterstown Road	Overview	\$87,100				
NW	Manchester	Beaufort	Reisterstown Road	\$111,500				
NW	Virginia	Reisterstown Road	Dead End	\$68,640				
NW	Callaway	Liberty Heights	Belle Ave.	\$762,750				
			Total	\$1,973,240	0.00	0.00	0	

SW	Coleen	S. Beechfield	Frederick Ave.	\$300,000				
SW	Yale Ave.	Beechfield	Frederick Ave.	\$700,000				
SW	Glyndon	Carey	Ostend	\$60,000				
SW	Bayard	Hemiker	Washington Blvd.	\$150,000				
SW	Hemiker	Bayard	S. Carey	\$100,000				
SW	Ramsay St.	S. Poppleton	W. Cross	\$85,000				



REVISIONS
 1. 11/05/2013
 2. 11/05/2013
 3. 11/05/2013
 4. 11/05/2013
 5. 11/05/2013
 6. 11/05/2013
 7. 11/05/2013
 8. 11/05/2013
 9. 11/05/2013
 10. 11/05/2013

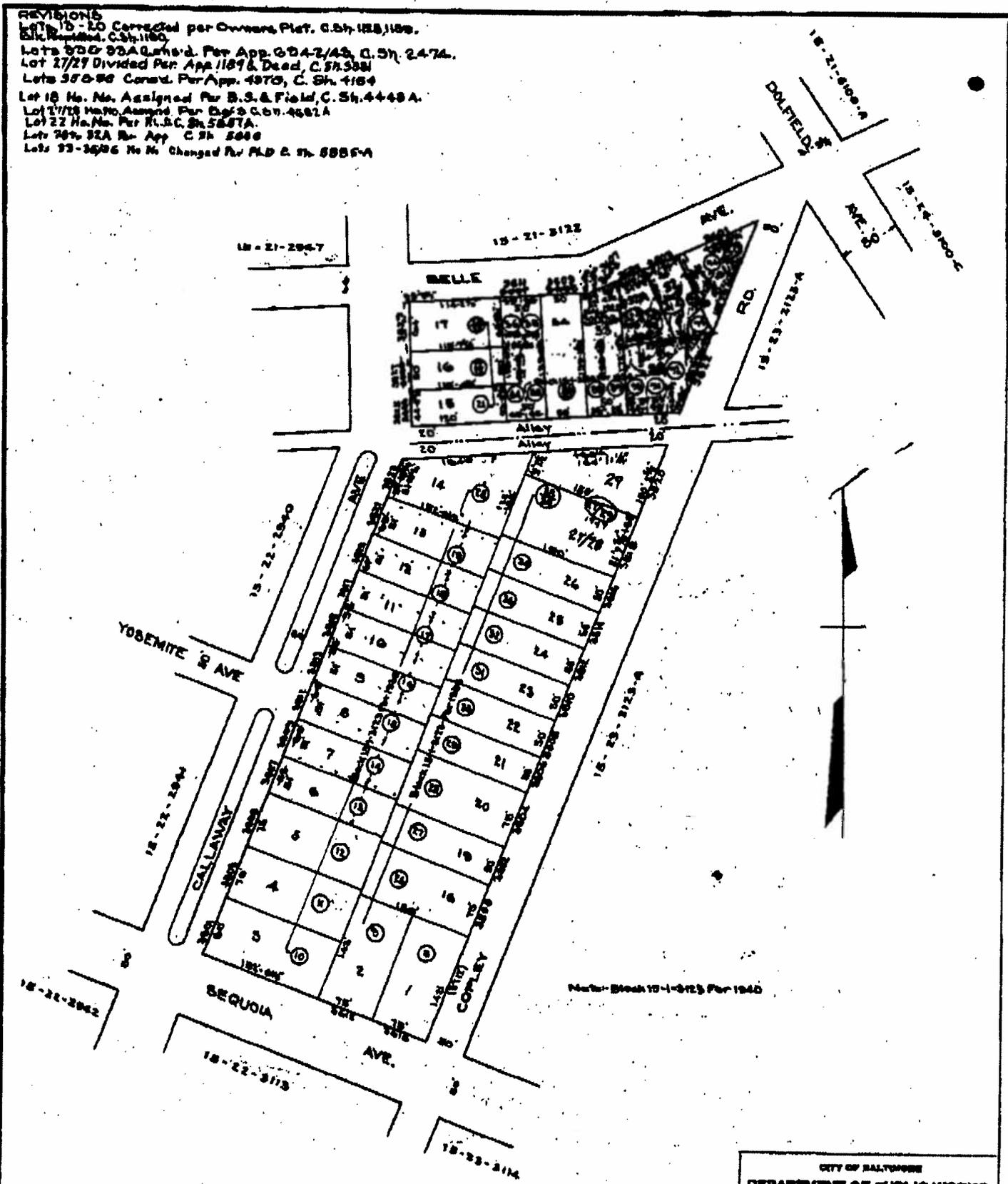
CITY OF KANSAS
 DEPARTMENT OF PUBLIC WORKS
 BUREAU OF PLANS & SURVEYS
 WARD 15 SECTION 22
 BLOCK 2940
 DATE: 11-05-13

NOTICE
 THIS IS A FINAL PROPERTY PLAT AS PROVIDED
 FOR UNDER ARTICLES OF THE CITY CHARTER.
 IT IS COMPLETE FROM TITLE AND OTHER
 RECORDS AND IS NOT AN AUTOMATIC SURVEY

Note: Block 15-12908 for 1910

REVISIONS

Lot 15 - 20 Corrected per Owners Plat. C.Sh. 128,129.
 Etk. Replat. C.Sh. 1160.
 Lots 300-324 Cont'd. Per App. 6242/43, C.Sh. 2474.
 Lot 27/28 Divided Per App. 1187 & Deed, C.Sh. 5838.
 Lots 325-36 Cor'd. Per App. 4870, C.Sh. 4164.
 Lot 18 No. No. Assigned Per B.S. & Field, C.Sh. 4448 A.
 Lot 27/28 No. No. Assigned Per Deed C.Sh. 4501 A.
 Lot 27 No. No. Per R.L.S.C. Sh. 5657 A.
 Lots 26 & 32A No. App. C.Sh. 5686.
 Lots 33-36/36 No. No. Changed Per P.L.D. C. Sh. 5885-A



North Block 10-1-3123 Per 1940

TRACED BY: G.R.M.
 LETTERED BY: G.R.M.
 DRAWN BY:

NOTICE
 THIS IS A REAL PROPERTY PLAT AS PROVIDED FOR UNDER ARTICLE 76(H) OF THE CITY CHARTER. IT IS COMPILED FROM TITLE AND OTHER SOURCES AND IS NOT AN AUTHENTIC SURVEY.

CITY OF BALTIMORE
 DEPARTMENT OF PUBLIC WORKS
 BUREAU OF PLANS & SURVEYS
 PROPERTY LOCATION DIVISION
WARD 15 SECTION 22
BLOCK 3123

CCE



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User ID:LeeC(ZON-35)

[Question/Suggestion](#)

Permit Search Page

My Task
 Search
 Permit Search
 Parcel Search
 People Search
 Inspection Search
 Inspection Tool

- > My Task
- > Search
- > WWP
- > Report

By Permit Number
 By Plan Number Year Num
 By Address House Number 1/2 Dir Street Name
 By Block/Lot Block Lot
 By District
 By Neighborhood (Select One)
 By Issue Date From To
 By PaymentID
 By Applicant/Owner First Name Last Name

Record Count: 64

1	2	3	4	5	6	7	8	9	10
Plan Num	Permit Description	Permit Issue	Permit Final	Address	Block Lot	Status	Frozen	Drawing	
USE2013-04018	use as a single family dwelling			3716 YOSEMITE AVE	2940 039	VOI	F		
USE2013-03869	use premises as a single family dwelling			3716 YOSEMITE AVE	2940 039	INS	N		
COM2013-19372	installing a new tub faucet, re-piping water lines in the basement with cpvc. installing a new boiler and 11 radiators as per code.	09/12/2013		3716 YOSEMITE AVE	2940 039	INS	N		
COM2012-02560	tear off shingled roof. furnish and install 30 yr architectural shingles on roof. furnish and install gutters and downspouts to home. furnish and install skylight into existing skylight as per code.	02/06/2012		3708 YOSEMITE AVE	2940 035	INS	N		
USE2011-03087	(use) continue to use entire premises for a single family dwelling unit (owner occupied)			3702 YOSEMITE AVE	2940 032	INS	N		
COM2011-08527	fixture exchange. replace existing fixtures with new fixtures - 8 fixtures as per	04/18/2011		3702 YOSEMITE AVE	2940 032	INS	N		

CCE

Page 2 of 3

<u>COM2011-07440</u>	code. add receptacles and fixtures 150 amp service as per code	04/05/2011		3702 YOSEMITE AVE	2940 032	INS	N	
<u>COM2011-06789</u>	replace water pipes in house including risers to 2nd floor. tie into existing fixtures as per code.	03/29/2011	04/08/2011	3818 CALLAWAY AVE	2940 044	FNL	F	
<u>COM2011-06199</u>	replace gas boiler. install back flow device . same size/location as per code.	03/22/2011		3818 CALLAWAY AVE	2940 044	INS	N	
<u>PLM2011-00386</u>	water heater replacement	02/16/2011	04/08/2011	3818 CALLAWAY AVE	2940 044	FNL	F	
<u>COM2010-05220</u>	remove and replace 1 window same size and same location. replace about 36 linear feet of gutters and downspout (as per code).	03/18/2010	08/10/2010	3818 CALLAWAY AVE	2940 044	INS	N	
<u>COM2009-28432</u>	amend permit#com2009-26378, issued on 11/12/09 to add contractors as listed above original permit description: (com2009-26378) install 38,000-btu unvented gas log in existing fireplace of sfdu as per code modification approval dated 10/21/09.	12/10/2009		3703 BELLE AVE	2940 027	INS	N	
<u>PRJ2009-04097</u>	install 38,000-btu unvented gas log in existing fireplace of sfdu as per code modification approval dated 10/21/09.			BELLE AVE	2940 027	ISS	N	
<u>COM2009-26378</u>	install 38,000-btu unvented gas log in existing fireplace of sfdu as per code modification approval dated 10/21/09.	11/12/2009		3703 BELLE AVE	2940 027	ISS	N	
<u>ELE2009-00349</u>	control/comm wiring			3818 CALLAWAY AVE	2940 044	ISS	N	
<u>ELE2009-00284</u>	control/comm wiring			3816 CALLAWAY AVE	2940 043	ISS	N	
<u>ELE2009-00127</u>	alarm system		01/29/2009	3816 CALLAWAY AVE	2940 043	FNL	F	
<u>COM2008-13513</u>	replace front porch 8' x 26' consisting of removal and replacement of decking surface framing and columns same size and location as per	05/12/2008	05/28/2008	3703 BELLE AVE	2940 027	FNL	F	

CCE

	code							
COM2008-03656	original permit description: (com2006-33197) 200 amp temp service 17 circuits as per code	02/08/2008		3727 BELLE AVE	2940 005	INS	N	
COM2008-03071	original permit description: (com2006-33379) installing two heat pump systems with some & duct work one 24,000 btu's one 36,000 btu's	02/04/2008	02/13/2008	3727 BELLE AVE	2940 005	FNL	F	
1 2 3 4								

CCE



BALTIMORE HOUSING

P&CE ©2009

User ID: LeeC(ZON-35)

[Question/Suggestion](#)

Permit Search Page

- Permit Search**
- Parcel Search**
- People Search**
- Inspection Search**
- Inspection Tool**

- My Task**
- Search**
- WVP**
- Report**

By Permit Number
 By Plan Number Year Num
 By Address House Number 1/2 Dir Street Name
 By Block/Lot Block Lot
 By District
 By Neighborhood (Select One)
 By Issue Date From To
 By PaymentID
 By Applicant/Owner First Name Last Name

Record Count: 136

1	2	3	4	5	6	7			
Plans Num	Permit Description	Permit Issue	Permit Final	Address	Block Lot	Status	Frozen	Drawing	
USE2012-04818	use portion of premises 1st floor apt as 1du with 4 unrelated persons send to housing for space and occupancy	01/09/2013		3812 COPLEY ROAD	3123 024	FNL	F		
USE2012-04063	use as a single family dwelling and a home office for a wholesale car dealership. no inventory kept at the property	09/20/2012		3804 COPLEY ROAD	3123 020	FNL	F		
COM2012-10876	replace damaged plaster walls and ceilings with 5/8" drywall. replace damaged kitchen floor with vinyl sheet good flooring. install kitchen cabinets as they existed prior to fire. instal a new kitchen sink and faucet. replace insulation r13 in walls on first floor kitchen and in the walls and r38insulation in ceiling of second floor kitchen and rear bedroom. replace 15 double hung vinyl windows throughout first and	05/21/2012		3825 CALLAWAY AVE	3123 015	INS	N		



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User ID: LeeC(ZON-35)

[Question/Suggestion](#)

My Task Permit Search Page

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- Inspection Search**
- Inspection Tool**

- WWP**
- Report**

By Permit Number
 By Plan Number Year Num
 By Address House Number 1/2 Dir Street Name
 By Block/Lot Block Lot
 By District
 By Neighborhood (Select One)
 By Issue Date From To
 By PaymentID
 By Applicant/Owner First Name Last Name

Record Count:136

1	2	3	4	5	6	7			
Plans Num	Permit Description	Permit Issue	Permit Final	Address	Block Lot	Status	Frozen	Drawing	
USE2012-04918	use portion of premises 1st floor apt as 1du with 4 unrelated persons send to housing for space and occupancy	01/09/2013		3812 COPLEY ROAD	3123 024	FNL	F		
USE2012-04063	use as a single family dwelling and a home office for a wholesale car dealership. no inventory kept at the property	09/20/2012		3804 COPLEY ROAD	3123 020	FNL	F		
COM2012-10876	replace damaged plaster walls and cellings with 5/8" drywall. replace damaged kitchen floor with vinyl sheet good flooring. install kitchen cabinets as they existed prior to fire. instal a new kitchen sink and faucet. replace insulation r13 in walls on first floor kitchen and in the walls and r38insulation in ceiling of second floor kitchen and rear bedroom. replace 15 double hung vinyl windows throughout first and	05/21/2012		3825 CALLAWAY AVE	3123 015	INS	N		

		second floor. replace entry door on first and second floor. windows and doors same size and location.						
<u>COM2012-08102</u>		Interior work (126 sq ft)/exterior work - repairs to fire damage - emergency demolition and framing repairs in 1st floor kitchen and 2nd floor right rear bedroom. remove and replace damaged framing, sheathing, and cementitious siding and right side and exterior rear wall where fire damaged only. replace rear entry door on rear side. replace existing 200 amp service and 3 cts. studs will be 2"x4"x10 spaced 16" apart as per code.	04/19/2012		3825 CALLAWAY AVE	3123 015	INS	N
<u>COM2012-02412</u>		Interior work - install 200 amp service with back up generator as per code. * gas by others *	02/03/2012		3611 BELLE AVE	3123 035	INS	N
<u>COM2012-02194</u>		run gas line to 220,000 btu generator as per code.	01/31/2012		3611 BELLE AVE	3123 035	INS	N
<u>PLM2011-02583</u>		sewer pipe replacement	11/18/2011		3807 CALLAWAY AVE	3123 006	INS	N
<u>PLM2011-02580</u>		sewer pipe replacement	11/18/2011		3807 CALLAWAY AVE	3123 006	INS	N
<u>PLM2011-02110</u>		water heater replacement	09/16/2011		3816 COPLEY ROAD	3123 026	ISS	N
<u>COM2011-14865</u>		original permit description: (com2005-28936) construct a single family rancher on lot located at 3804 copley rd as per plans. c/o required on separate form. separate permit is required for electrical, mechanical and plumbing work.	07/08/2011		3804 COPLEY ROAD	3123 020	INS	N
<u>USE2011-03130</u>		(use0 use entire premises as a single-family dwelling,	07/22/2011		3804 COPLEY ROAD	3123 020	FNL	F
<u>COM2011-14525</u>		exterior work - non-structural alterations - replacement concrete driveway - same size & location. no work to apron or public sidewalk. 4" thick	07/08/2011		3827 CALLAWAY	3123 016	INS	N

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Page 3 of 4

		concrete, 3" thick crushed stone base and wire mesh reinforcement. size 10'x45' repair existing brick front steps as per code.			AVE				
<u>COM2011-04379</u>		non-structural alterations - install gas boiler and backflow device. install gas pipe from meter and boiler (same size and location) for single family dwelling as per code.	03/03/2011		3607 BELLE AVE	3123 033	INS	N	
<u>ROW2011-00533</u>		directional bore and install approximately 90' of new 2" plastic low pressure gas service pipe at 3804 copley rd. 3'x4' access pit in sidewalk required for service connection at main.	03/01/2011		3804 COPLEY ROAD	3123 020	ISS	N	
<u>COM2011-00223</u>		request for time extension on permit # com2005-28936 issued on 4-3-06 with original completion date of 4-3-07. original permit description: (com2005-28936) construct a single family rancher on lot located at 3804 copley rd as per plans. c/o required on separate form. separate permit is required for electrical, mechanical and plumbing work.	01/04/2011		3804 COPLEY ROAD	3123 020	INS	N	
<u>COM2010-28838</u>		original permit description: (com2007-15390) install gas line for new store. reconstruct water and waste. install 3 1/2 baths with 9 plumbing fixtures. as per code	12/28/2010		3804 COPLEY ROAD	3123 020	INS	N	
<u>PRJ2010-03656</u>		install gas line for new store. reconstruct water and waste. install 3 1/2 baths with 9 plumbing fixtures. as per code			COPLEY ROAD	3123 020	EXP	N	
<u>COM2010-23778</u>		8 point(s) of protection for low voltage security equipment as per code	10/25/2010		3810 COPLEY ROAD	3123 023	INS	N	
<u>COM2010-23067</u>		install a 200amp - 220 volt service 20 ckts and 15 low voltage devices. work done to code.	10/14/2010		3804 COPLEY ROAD	3123 020	FNL	N	
<u>COM2010-23066</u>			10/14/2010		3804 COPLEY ROAD	3123 020	INS	N	

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MMCA- Maryland Minority Contractors Association, Inc.
A Chapter of the American Minority Contractors and Businesses Association, Inc.-AMCBA
Baltimore, Maryland 21210
443-413-3011 Phone
410-323-0932 Fax

November 5, 2013

Via Facsimile 410-685-4416

Honorable Bernard "Jack" Young
President, Baltimore City Board of Estimates
City Hall-Room 204
Baltimore, MD 21202
ATTN: Ms. Bernice Taylor, Esquire, Clerk to the Board

Dear Mr. President:

I represent the Maryland Minority Contractors Association ("MMCA"), its members, clients, and constituents.

We herein respectfully submit protests related to the following identified proposed contract awards, increases, etc., contained on Your Honorable Board's 11/06/2013 public meeting agenda.

These protests agenda items are:

- (1) Item No. 6, contained on page 35, which is a proposed \$200,000.00 contract price increase to the incumbent contractor under Bureau of Purchases' contract solicitation N0-50001768-concrete sidewalk and other repairs. Our concern and basis of our protest is that the proposed \$200,000.00 contract price increase violates the City's "mandatory" competitive bidding charter provision, Article VI, Section 11 et. seq.
- (2) Item No. 16, contained on page 39 of Your Honorable Board's 11/06/2013 public meeting agenda. Our concern or basis for our protest is that the City Purchasing Agent allegedly, on November 10, 2010, unilaterally approved an increase in the amount of \$50,000.00 to allegedly an addition vendor. This \$50,000.00 contract increase by the City Purchasing Agent was totally ultra vires and unlawful, inasmuch as Article VI, Section 11 et. seq., gives sole and exclusive power and authority to award City public contracts greater than \$50,000.00 to the Board of Estimates.

- (3) Item No. 17, contained on Your Honorable Board's 11/06/2013 public meeting agenda, which is a proposed \$700,000.00 contract increase by the City Purchasing Agent to City contract solicitation No. B50002314, on-call roofing services. Our concern and basis for our protest is that the proposed \$700,000.00 contract price increase constitutes a flagrant violation of the City's "mandatory" competitive bidding charter provision-Article VI, Section 11 et. seq.
- (4) Item No. 18, contained on pages 41-42 of Your Honorable Board's 11/07/2013 public meeting agenda, which is a proposed \$10,264,687.91, non-bid, non-competitive contract award to SRI International Corporation, pursuant to Maryland State Contract DoIT-Solicitation No. 060B2490024-Microsoft Software and Service Large Account Reseller Contract. Our concern and basis for our protest herein is that the Bureau of Purchases' reliance on Article VI, Section 11(e)(i), of the City Charter to justify its complete dispensation of the City's formal competitive bidding process as required by Article VI, Section 11(h)(1)(ii), of the City Charter, is patently misplaced and moreover, is of absolutely no import to its proposed legal justification for dispensing with the City's formal contract competitive bidding requirement of publicly advertising and awarding all City public contracts greater than \$50,000.00 to "the lowest responsive and responsible bidder or shall reject all bids," as therein delineated.

Importantly, while the Court of Appeals has approved the City's power and authority to completely dispense with its formal competitive bidding requirements in very extremely limited and circumscribed "unique" factual circumstances, these "unique" factual circumstances are clearly not in any way present in this Bureau of Purchases' proposed non-bid, non-competitive City contract award. see Hylton v. City of Baltimore, 268 Md. 266 (1973). (Holding that Baltimore City can lawfully dispense with its "mandatory" formal contract competitive bidding process only and indeed, only in cases where the particular item purchased by the City is of such a "unique nature" that it would be "futile" to engage in competitive bidding because only one contractor can in fact meet the City's contract bid specification. Also, the Court of Appeals based its ultimate decision to agree with and sanction the City's decision to completely dispense with its formal competitive bidding charter requirements mainly because, unlike in the Bureau of Purchases' case herein; (1) there was no evidence of favoritism by the City and, "the circumstances presented not only the clear impracticality; (2) but the virtual impossibility of competitive bidding; and (3) that the [important] policy behind the [City's] competitive bidding statute-avoidance of corruption and economy to the taxpayers of Baltimore had been met "without" competitive bids." see Id. at 280. Importantly, these specifically identified unique factual circumstances present and controlling in Hylan, which made a strong case for the court to fully approve the City's completely dispensing with its formal competitive contract award process are totally and absolutely lacking, absent and missing in the Bureau of Purchases' proposal to completely dispense with the City's "mandatory" formal

competitive bidding process as specifically required of the City in Article VI, Section 11(h)(1)(ii), of its charter.

- (5) Item No. 6, contained on page 46, which is a proposed contract award of City DOT contract TR14006-Resurfacing to bidder, P. Flanigan & Son at its low bid price of \$1, 959,886.65. Our concern and basis of our protest is that the proposed contract awardee has violated the spirit and intent of the City's M-WBE Ordinance by unlawfully subcontracting with non-Black or African American M-WBE firms for over 98% of the contract established total 22% MBE participation goal. Plain and simple, the City's M-WBE Ordinance was enacted and intended to benefit certified Black or African American M-WBE firms. It makes absolutely no sense to unintentionally and purposely exclude M-WBE firms owned by Black or African persons.

Item No. 8, contained on page 47, which is a proposed \$81,397.913.20 contract award to bidder, Itron, Inc., for Bureau of Purchases' Contract Solicitation No. B50002877-"Advanced Metering Infrastructure and Water Meter System Installation."

Our concern and protest are predicated on several fundamental deficiencies and improprieties contained in the contract's bidding process which clearly render the entire bidding process relative to this Bureau of Purchases' contract solicitation totally ultra vires, unlawful and void ab initio.

Importantly, bidder Itron, Inc.'s total contract bid price was \$81,397.913.20; however, the Bureau of Purchases for absolutely no good and lawful reason(s) proposes to also allow and indeed, award Itron, Inc., an additional \$2,118,720.60, allegedly to cover the cost of certain "hardware support" and "maintenance" services associated with the contract, which will make the contract's total bid price \$83, 516,633.80. Pursuant to fundamental competitive bidding principles and law, inasmuch as this added \$2,118,720.60 contract money price was not in any way included or otherwise reflected in bidder Itron, Inc.'s original bid price, it would be totally unlawful for Your Honorable Board to now approve the addition of these new and added City funds to Itron, Inc.'s contract.

Moreover, the City's arbitrary and unlawful outright disqualification and "rejection" of bidder Aclara Technology, Inc.'s bid proposal.

Moreover, the City's ultra vires, arbitrary and unlawful disqualification and outright "rejection", of bidder, Aclara Technology's, bid proposal for no good and lawful reason(s), completely limits and constrains its right or discretion to approve this proposed contract award to bidder, Itron, Inc., for its basic and fundamental municipal competitive bidding law that in cases where a municipal corporation like the City herein, "rejects" less than all of the bids, as the City has so

clearly and undisputedly done with this City Water Metering contract herein, the right or discretion to “reject” less than all of the bids is more limited and circumscribed see *Platt Electric Supply v. City of Seattle*, 555 P.2d 421 (1975) Holding that, “when rejection of less than all the bids is permitted by the applicable law and the terms of the invitation to bid, the rejection cannot be done arbitrarily or in bad faith.” see 555 P.2d at 429, citing 64 Am. Jur. 2d Public Works and Contracts Sec. 76 (1972); 10 E. McQuillin, *Municipal Corporations* 29.77 (3d ed. Rev. 1966); *Bellingham American Publishing Co. v. Bellingham Publishing Co.*, 145 Wash 25, 258 P. 836 (1927). When it is the low bid which is rejected, particularly close scrutiny of the reasons given for rejection is warranted. 10 E. McQuillin, *Municipal Corporations* Sec. 29.73, at 421 (3d ed rev. 1966). Also, the bidder Itron, Inc. proposes to subcontract with only one MBE subcontractor for the entire 11% MBE goal that happens to be non-Black or African American completely without granting any of the contract set 11% MBE goal to Black or African American-owned MBE subcontractors. This is totally wrong and discriminatory against Black or African American-owned subcontractors. It makes no sense in a majority African American City to leave the African American contractor out of this important City contract. Importantly, the City’s MWBOO unlawfully failed and refused to set appropriate MBE sub-goals for this contract, which resulted in the prime contractor, Itron Inc., being able to completely pass over and exclude our qualified and interested Black or African-owned subcontractors.

- (6) Item contained on page 48, which is a proposed \$1,115,734.00 non-bid and non-competitive contract award to CAM Construction Co. of Maryland for 4601 East Monument Street, Building renovations for the City’s DGS. Our concern and protest is based upon the fact that this proposed City contract is predicated upon the Baltimore City Public Schools contract No. BCS 10042 as approved by Your Honorable Board on October 9, 2013, pursuant to an IDQ contract GS 1B810. We strongly believe that Your Honorable Board’s original October 9, 2013 approval of the IDQ arrangement was then completely bogus and in direct violation of the City’s competitive bidding charter provision. Today, we still believe the same insofar as the entire IDQ arrangement does not pass the very specific test for dispensing with or waiving the City’s “mandatory” formal competitive bidding process required in Article VI, Section 11(h)(1)(ii), as specifically articulated by the Court of Appeals in Hylton.

MMCA’s members, clients and constituents will be injured if the proposed contract increases and renewal are approved by Your Honorable Board.

Thank you for your kind and favorable consideration of these items.

Respectfully Submitted,

Arnold M. Jolivet

Arnold M. Jolivet

Managing Director

See Leeter Attached. Thank You.

MMCA- Maryland Minority Contractors Association, Inc.
A Chapter of the American Minority Contractors and Businesses Association, Inc.-AMCBA
Baltimore, Maryland 21210
443-413-3011 Phone
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November 5, 2013

Via Facsimile 410-685-4416

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President, Baltimore City Board of Estimates
City Hall-Room 204
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Respectfully Submitted,

Arnold M. Jolivet

Arnold M. Jolivet

Managing Director

November 12, 2013

Via Hand Delivery

Board of Estimates
Attn: Clerk
City Hall, Room 204
100 North Holliday St.
Baltimore, MD 21202

Re: RESPONSE TO BID PROTEST
City of Baltimore Contract Number TR-14006
Resurfacing Highways at Various Locations Sector II

Madam Clerk:

On behalf of P. Flanigan & Sons, Inc. ("Flanigan"), I write to respond to the bid protest submitted by M. Luis Construction, Inc. ("M. Luis") with respect to the above-referenced procurement.

M. Luis asserts that its failure to acknowledge Addendum No. 1 should not have rendered its bid non-responsive because, according to M. Luis, "the addendum ... did not contain material terms that affected either price, quality or scope of work and, therefore, would not prejudice other bidders if waived as a minor irregularity." M. Luis is wrong.

Addendum no. 1 contains material terms that affect both price and quality/scope of work. The original bid included no information regarding the location for the work other than a general statement that the work would be performed in Sector II. See Exhibit 1. Addendum no. 1 is the only bid document that lists the streets on which the work will be performed. See Exhibit 2 (replacing page 4 with 4A). Street names directly impact the price and scope of work, and thus are a material term of the bid. The width of a street, its location (amount of traffic, etc.), and its proximity to the other listed streets all affect pricing of a bid and the scope of work. Some examples of how the identification of streets can affect the bid and scope of work follow:

(1) The amount of work to be performed on a certain street affects production rates, which determine costs. For example, if one of the streets is

GALLAGHER
EVELIUS & JONES LLP
ATTORNEYS AT LAW

Clerk, Board of Estimates
Page 2
November 12, 2013

2,300' long x 36' wide, a contractor can resurface up to 600 tons per day, at the cost of \$70 per ton. On the other hand, if a street is 280' x 16' wide, and remote from other streets on the same contract, the contractor will be far less productive, and may place only 240 tons per day, at a cost of \$85 per ton.

(2) If one of the streets is a busy, high volume street like Reisterstown Rd., the "Maintenance of Traffic" cost will be affected. To maintain a safe operation for the work crew and traveling public, paving or milling a road like Reisterstown Rd. could require as many as 8 or 9 flagmen. On the other hand, a residential street like Violet Ave. has little traffic so warrants a lower bid for this line item.

3) Street locations are factored into trucking costs, *i.e.*, distance from contractor's plants, aggregate quarries, and dump sites.

4) Street locations determine whether night-time operations might be permissible and/or prudent. If the City will allow paving or milling at night, production can be increased. For example, Flanigan has worked successfully at night on Northern Pkwy between I-83 and Greenspring Drive, and on other commercial and/or non-residential areas. On the other hand, night paving would not be allowed on a residential street.

5) Street locations will also impact "Mobilization" costs. If the street locations are near one another, a contractor can drive its equipment from location to location. In addition, equipment can be staged overnight if there is ample available space on a street, but will need to be moved back to the contractor's yard if there is insufficient space.

In addition to the material nature of Addendum no. 1, M. Luis's bid protest should be rejected because the City made it clear on more than one occasion that a failure to acknowledge receipt of each addendum or a failure to attach all addenda to the bid package would render a contractor's bid non-responsive. See Exhibit 3 (original bid instructions requiring acknowledgement of addenda), Exhibit 4 (original bid instructions explaining that failure to "COMPLETELY FILL IN THE ORIGINAL BID AND THE

GALLAGHER
EVELIUS & JONES LLP
ATTORNEYS AT LAW

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Page 3
November 12, 2013

REQUIRED BID/PROPOSAL AFFIDAVIT ... WILL CAUSE YOUR BID TO BE DECLARED UNRESPONSIVE AND THE BID WILL BE REJECTED BY THE BOARD OF ESTIMATES”), and Exhibit 2 (email from Andrew Wilson of Baltimore City forwarding Addendum no. 1 to each bidder, further instructing bidders to attach Addendum no. 1 to the original bid book when submitting the bid, and stating that failure to attach the addendum and acknowledge receipt of all addenda may “CAUSE YOUR BID TO BE DEEMED NON RESPONSIVE”). The City cannot hope for compliance with bid requirements if it does not enforce clear instructions such as these.

Very truly yours,



Paul S. Caiola

Enclosures

cc: Hon. Bernard C. Young BCYoung@baltimorecity.gov
Hon. Stephanie Rawlings Blake Mayor@baltimorecity.gov
Hon. Joan Pratt Joan.Pratt@baltimorecity.gov
Al Fox Al.Foxx@baltimorecity.gov
George Nilson, Esq. George.Nilson@baltimorecity.gov

A. INSTRUCTIONS TO BIDDERS

DIVISION 00 PROCUREMENT AND CONTRACTING REQUIREMENTS

00 21 13.01 PURCHASE OF CONTRACT DOCUMENTS

SUPPLEMENT with the following:

The Standard Specifications, at a charge of \$30.00 per copy, and the Book of Standards, at a charge of \$60.00 per copy, may be obtained at

The Abel Wolman Municipal Building
1st Floor Service Counter
200 N. Holliday Street
Baltimore, Maryland 21202

00 21 13.02 LOCATION OF WORK

SUPPLEMENT with the following:

Work under this Contract will be restricted to the locations furnished and the quantities listed herein. There shall be no deviation for this list, either by additions, subtractions or alterations the Contractor or his representative without permission of the Engineer.

00 21 13.05A EQUAL OPPORTUNITY COMPLIANCE

A. The Contractor shall operate under this Agreement so that no person otherwise qualified is denied employment or other benefit on the grounds of race, sex, religion, national origin, ancestry, age, physical or mental disability or sexual orientation except where a particular occupation or position reasonably requires consideration of these attributes as an essential qualification for the position. The Contractor shall comply in all respects with Article 4, of the Baltimore City Code and shall post in conspicuous places, available to employees and applicants for employment notices setting forth the provisions of this clause and Article 4.

B. EXECUTIVE ORDER 11375 - AMENDING EXECUTIVE ORDER 11246, RELATING TO EQUAL EMPLOYMENT OPPORTUNITY

(1.) Section 101 of Part 1, concerning non-discrimination in Government employment, is revised to read as follows:

"Section 101 - It is the policy of the City of Baltimore to provide Equal Opportunity in employment for qualified persons, to prohibit discrimination in employment because of race, color, religion, sex, or national origin, and to promote the full realization of Equal Employment Opportunity through a positive, continuing program in each executive department and agency. The policy of Equal Opportunity applies to every aspect of employment policy and practices."

(2.) Section 104 of Part 1 is revised to read as follows:



Keifer, Jill

From: Wilson, Andrew [Andrew.Wilson@baltimorecity.gov]
Sent: Wednesday, August 21, 2013 1:26 PM
To: Bruce Bergeron (Bruce@machadoconstruction.com); Karsan Limbasiya (Karsan@mluisconstruction.com); Chris Gaines (Chris@mluisconstruction.com); Keifer, Jill; glenn@pottscallahan.com; 'vrossi@americanasphaltpaving.com' (vrossi@americanasphaltpaving.com)
Cc: Griffin, Laetitia; Smith, Evan D.; Devkota, Bimal; Khadka, Uttam; Livingston, Kevin; Gabriel, Kirk
Subject: TR14006 Addendum #1
Attachments: TR14006 Addendum #1.pdf
Importance: High

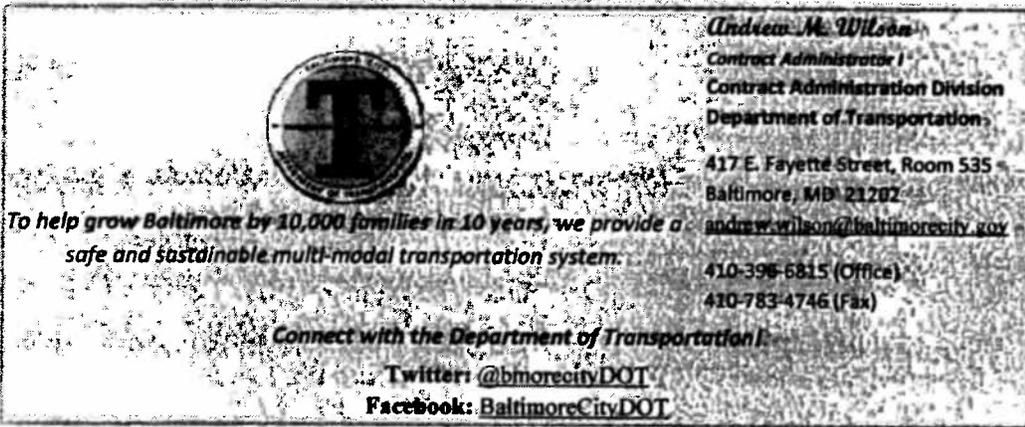
Bidders:

Attached is Addendum no. 1 for TR14006 Resurfacing Highways at Various Locations – Sector II.

Please acknowledge receipt of this addendum by e-mail for our records. A hard copy will not follow. Thanks in advance for your cooperation.

NOTE: THE ATTACHED ADDENDUM MUST BE ATTACHED AND/OR INCLUDED WITH TO YOUR ORIGINAL BID BOOK WHEN SUBMITTING YOUR BID TO THE COMPTROLLER'S OFFICE. YOU MUST ALSO ACKNOWLEDGE RECEIPT OF ALL ADDENDUMS. FAILURE TO DO SO MAY CAUSE YOUR BID TO BE DEEMED NON RESPONSIVE.

Respectfully,



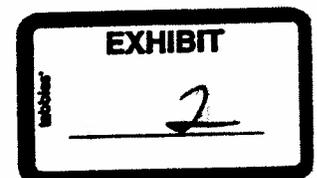
Andrew M. Wilson
Contract Administrator I
Contract Administration Division
Department of Transportation
417 E. Fayette Street, Room 535
Baltimore, MD 21202
andrew.wilson@baltimorecity.gov
410-396-6815 (Office)
410-783-4746 (Fax)

To help grow Baltimore by 10,000 families in 10 years, we provide a safe and sustainable multi-modal transportation system.

Connect with the Department of Transportation!
Twitter: @bmorecityDOT
Facebook: BaltimoreCityDOT

"With great power comes great responsibility!" –"Uncle Ben" Parker (Spider-Man) :-D

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CITY OF BALTIMORE

HEATHER HAWKINS Mayor



DEPARTMENT OF TRANSPORTATION

WILLIAM BRUNSON

Director

4174 Eastern Avenue, 8th Floor
Baltimore, Maryland 21214

**CITY OF BALTIMORE
DEPARTMENT OF TRANSPORTATION**

ADDENDUM NO. 1

DATE: AUGUST 19, 2013

**FOR
DRAWINGS, SPECIFICATIONS, PROPOSAL, CONTRACT AND BOND**

for

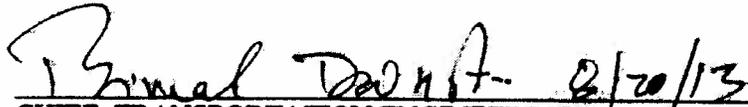
CONTRACT NUMBER: BALTIMORE CITY NO.: TR14006

RESURFACING HIGHWAYS AT VARIOUS LOCATIONS – SECTOR II.

FOR THE MAYOR AND CITY COUNCIL OF BALTIMORE

**TO THE BIDDERS: PLEASE ATTACH TO YOUR CONTRACT DOCUMENTS. THIS
ADDENDUM IS HEREBY MADE A PART OF THE CONTRACT DOCUMENTS ON
WHICH THE CONTRACT WILL BE BASED, AND IS ISSUED TO MODIFY, EXPLAIN
AND/OR CORRECT THE ORIGINAL DRAWINGS AND SPECIFICATIONS.**

APPROVED:



CHIEF, TRANSPORTATION ENGINEERING & CONSTRUCTION DIVISION



DIRECTOR, DEPARTMENT OF TRANSPORTATION

As part of Addendum No. 1, remove and replace the pages and on the Bid Book as follows:

- Page 2 **Remove and Replace with 2R**
Delete the word "Acting Director" read "Director" and
switch the paragraph at the bottom.
- Page 4A **Add the page after page 4 with 4A**
Add "Location of Work" street name as per the added page.
- Page 34 **Remove and Replace with 34R**
On 01 33 21 subtitle read with the correct address "Charles
L Benton Building, 417 E Favette Street, Room 746.
- Page 238 **Remove and Replace with 238R**
Delete the word "Acting Director" read "Director" and
switch the paragraph at the bottom.
- Page 241 **Remove and Replace with 241R**
Delete the word "Acting Director" read "Director" and
switch the paragraph at the bottom.
- Page 244 **Remove and Replace with 244R**
Delete the word "Acting Director" read "Director" and
switch the paragraph at the bottom.

The Cost Classification Range for this project will be from \$2,000,000.00 to \$3,000,000.00.

A "Pre-Bidding Information" session will be conducted C.L. BENTON BUILDING, 417 EAST FAYETTE STREET, ROOM 724 at 10:00 A.M. on AUGUST 16, 2013.

NOTE: THIS CONTRAT IS SUBJECT TO A PERFORMANCE EVALUATION BY THE DEPARTMENT OF TRANSPORTATION.

Principle Items of work for this project are:

Removal of HMA 0-3"	35,000 SY
Hot Mix Asphalt Superpave – Surface Various Types	5,000 TONS

Pursuant to Article 5, Subtitle 28 of the Baltimore City Code (2000 Edition)-Minority and Women’s Business Program, Minority Business Enterprise (MBE) and Women’s Business Enterprise (WBE) participation goals apply to this contract.

The MBE goal is 22% The WBE goal is 8%

Attention of the Bidders is called to the requirements of the Minority and Women’s Business Enterprise Program, the Baltimore Apprenticeship Trainee Program, and the First Source Hiring Program.

Attention of the Bidders is called to the requirements outlined in the Baltimore City Code, Article 5, € 29, 29-15 Mandatory nondiscrimination contract clause, 29-16 Contractor bid requirement and 29-17 Contract disclosure requirement.

Bidders are advised that price proposals are due on the date set forth above. Bidders should pay particular attention to the instructions contained in the bid documents as well as the use of the appropriate bid envelope for each submission.

APPROVAL OF CONTRACT DOCUMENTS
FOR
DEPARTMENT OF TRANSPORTATION
CONTRACT NO. TR-14006

RESURFACING HIGHWAYS AT VARIOUS LOCATIONS, SECTOR - II

APPROVED:

APPROVED:

Clerk, Board of Estimates

Chief, Transportation Engineering and Construction Division

Chief Solicitor

Director, Department of Transportation

Chief, Minority and Women’s Business Opportunity Office



FY14 J.O.C. PROJECTS



QAD	Street Name(s)	From	To	Block	Length	Lane Miles	Cost	PM
TR-14006, Resurfacing Highways at Various Locations, FY14 NW Sector - I								
NW	Belvidere Ave	Pimlico Rd	Northern Parkway					
NW	Keyworth Ave	Park Heights Ave	Reisterstown Rd					
NW	Towanda Ave	Violet Ave	Springhill Ave					
NW	Menlo Dr	Park Heights Ave	Highgate Dr					
NW	Violet Ave	Reisterstown Rd	Overview Ave					
NW	Virginia Ave	Reisterstown Rd	Dead End					
NW	Calloway Ave	Liberty Heights Ave	Balls Ave					
NW	Clifton Rd	Montebello Rd	Fairfax Rd					
			Total					

01 29 77 PAYMENTS MAY BE WITHHELD

Supplement with the following:

The assigned Project Engineer or his designated representative, will inspect the Maintenance of Traffic on a routine basis. Any deficiencies that are noted will be brought to the Prime Contractor's attention for correction.

If any of the deficiencies are not corrected within twelve (12) hours from the documented notice being given to the Contractor, an appropriate deduction will be made from the Contractor's next Progress Estimate. The deduction will be equal to the daily pro rata share of the lump sum price bid for Maintenance of Traffic, which is determined by the lump sum price bid for Maintenance of Traffic divided by the number of days in the contract, or \$ 800.00 per day, whichever is more, for each day or portion thereof that the deficiencies exist and will continue until the deficiencies are satisfactorily corrected and accepted by the Project Engineer. The amount of money deducted will be a permanent deduction from the Contract and will not be recoverable. Upon satisfactory correction of the deficiencies, payment of the Maintenance of Traffic lump sum item will resume.

**01 33 21 CONTRACT DOCUMENTS, WORKING DRAWINGS, SHOP
DRAWINGS, PRODUCT DATA AND SAMPLES**

Supplement with the following:

- V. All submittals and questions in construction stage shall be addressed to:
- City of Baltimore
 - Construction Management Division
 - Department of Transportation
 - Attn. Mr. Kirk Gabriel
 - Charles L Benton Building
 - 417 East Fayette, Room 746
 - Baltimore Maryland 21202
 - (410) 396-6835

Questions will be answered in written form.

01 55 26 MAINTENANCE OF TRAFFIC

PARAGRAPH R

Supplement with the following:

4. Prior to beginning work, the contractor shall contact the PABC on (443) 573-2800 and the Department of Transportation Meter Shop on (410) 396-7576 to verify the locations of existing and proposed parking meters. Contact the PABC and Meter Shop 72 hours in advance for parking meter heads to be removed. **The Meter Shop shall remove parking meter heads:** It is the responsibility of the Contractor to remove and dispose the existing post. The contractor should notify the PABC 72 hours in advance when they are ready to reinstall the meter post and meters. PABC will arrange with the Meter Shop to have new post delivered to the contractor.

In WITNESS WHEREOF, Said _____
has caused this Agreement to be signed in its name by its President/Vice President and its
Corporate Seal to be hereunto and duly attached and the City has caused these presents to be
signed by the Mayor of Baltimore City and the Corporate Seal of the City to be hereunto
affixed, duly attested by the Custodian of the City Seal.

ATTEST:

SIGNATURE

SIGNATURE (SEAL)

Print Name and Title

ATTEST:

Mayor and City Council of Baltimore

Custodian of the City Seal

By: _____
STEPHANIE RAWLINGS-BLAKE, MAYOR

APPROVAL OF AGREEMENT
FOR
DEPARTMENT OF TRANSPORTATION

CONTRACT NO. TR-14006

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

APPROVED:

Chief Solicitor

Chief, Transportation Engineering
And Construction Division

Director, Department of Transportation

PERFORMANCE BOND

APPROVED:

APPROVED:

Mayor of Baltimore City

Chief, Transportation Engineering and
Construction Division

Comptroller

Director, Department of Transportation

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

APPROVED BY BOARD OF ESTIMATES:

Chief Solicitor

Clerk Date

PAYMENT BOND

APPROVED:

APPROVED:

Mayor of Baltimore City

Chief, Transportation Engineering and
Construction Division

Comptroller

Director, Department of Transportation

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

APPROVED BY BOARD OF ESTIMATES:

Chief Solicitor

Clerk

Keifer, Jill

From: Wilson, Andrew [Andrew.Wilson@baltimorecity.gov]
Sent: Wednesday, August 21, 2013 1:26 PM
To: Bruce Bergeron (Bruce@machadoconstruction.com); Karsan Limbasiya (Karsan@mluisconstruction.com); Chris Gaines (Chris@mluisconstruction.com); Keifer, Jill; glenn@pottscallahan.com; 'vrossi@americanasphaltpaving.com' (vrossi@americanasphaltpaving.com)
Cc: Griffin, Laetitia; Smith, Evan D.; Devkota, Bimal; Khadka, Uttam; Livingston, Kevin; Gabriel, Kirk
Subject: TR14006 Addendum #1
Attachments: TR14006 Addendum #1.pdf
Importance: High

Bidders:

Attached is Addendum no. 1 for TR14006 Resurfacing Highways at Various Locations – Sector II.

Please acknowledge receipt of this addendum by e-mail for our records. A hard copy will not follow. Thanks in advance for your cooperation.

NOTE: THE ATTACHED ADDENDUM MUST BE ATTACHED AND/OR INCLUDED WITH TO YOUR ORIGINAL BID BOOK WHEN SUBMITTING YOUR BID TO THE COMPTROLLER'S OFFICE. YOU MUST ALSO ACKNOWLEDGE RECEIPT OF ALL ADDENDUMS. FAILURE TO DO SO MAY CAUSE YOUR BID TO BE DEEMED NON RESPONSIVE.

Respectfully,

	<p><i>Andrew M. Wilson</i> Contract Administrator I Contract Administration Division Department of Transportation</p> <p>417 E. Fayette Street, Room 535 Baltimore, MD 21202 andrew.wilson@baltimorecity.gov 410-396-6815 (Office) 410-783-4746 (Fax)</p>
<p><i>To help grow Baltimore by 10,000 families in 10 years, we provide a safe and sustainable multi-modal transportation system.</i></p> <p>Connect with the Department of Transportation! Twitter: @bmorecityDOT Facebook: BaltimoreCityDOT</p>	

"With great power comes great responsibility!" –"Uncle Ben" Parker (Spider-Man) :-D

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NOTE:NO INFORMATION OTHER THAN THAT INCLUDED IN OR ATTACHED TO THIS ORIGINAL BID DOCUMENT (WHERE SUCH ATTACHMENT IS PERMITTED) WILL BE USED IN DETERMINING AWARD.

ORIGINAL (NOT TO BE DETACHED)
NOTICE TO BIDDERS
THE COMPLETE (ORIGINAL)
CONTRACT BOOK AND
DUPLICATE OF BID OR
PROPOSAL MUST BE
INCLUDED IN THE BID ENVELOPE

CITY OF BALTIMORE
CONTRACT NUMBER TR-14006
RESURFACING HIGHWAYS AT
VARIOUS LOCATIONS SECTOR II

III. BID OR PROPOSAL

Bids Due AUGUST 28, 2013

Certified Check or Bank Cashier's Check or Bank Treasurer's Check or Bid Bond Equal to Two Percent (2%) of the Total Bid Submitted.

Days of Completion 365 Consecutive Calendar Days

Liquidated Damages 1,000.00 per Calendar day

Made this _____ day of _____ 20_____

By _____ (Name)

_____ (Address)

The Bidder shall sign below to signify the following:

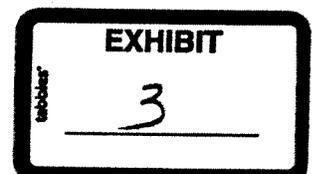
I/We have received Addendum Nos. _____ for this Contract.

To The Board of Estimates of Baltimore City:

Gentlemen:

I/We the undersigned Contractor, have familiarized myself/ourselves with the Requirements and Stipulations of the Contract Documents, and the site of the proposed work, and fully understand and appreciate the extent and character of the work to be done under the Contract.

Signature and Title Date



NOTICE TO BIDDERS

SUPPLEMENTAL BIDDING INSTRUCTION

The following instruction supplements the bidding instruction found elsewhere in the Bid Book and those referenced therein.

EACH BIDDER IS HEREBY NOTIFIED THAT HE/SHE/IT MUST COMPLETELY FILL IN THE ORIGINAL BID AND THE REQUIRED BID/PROPOSAL AFFIDAVIT AND DOCUMENTS LOCATED IN THE BID BOOK. THE ORIGINAL BID, (WHICH MUST REMAIN ATTACHED TO THE BID BOOK) PLUS THE FULLY COMPLETED DUPLICATE BID MUST BE SUBMITTED IN THE BID ENVELOPE, IF ONE IS PROVIDED FOR THIS PURPOSE.

FAILURE TO FOLLOW THESE SIMPLE DIRECTIONS WILL CAUSE YOUR BID TO BE DECLARED UNRESPONSIVE AND THE BID WILL BE REJECTED BY THE BOARD OF ESTIMATES.

MINORITY AND WOMEN'S BUSINESS PROGRAM

- ❖ INCLUDED IN THIS CONTRACT IS A MINORITY AND WOMEN'S BUSINESS PROGRAM PACKAGE.
- ❖ MINORITY AND WOMEN'S BUSINESS PROGRAM PACKAGE FORMS MUST BE COMPLETED AND SUBMITTED WITH YOUR BID PROPOSAL.
- ❖ FAILURE TO SUBMIT THE INFORMATION AT THE TIME REQUESTED WILL BE CAUSE TO HAVE YOUR BID REJECTED.

BALTIMORE APPRENTICESHIP TRAINEE PROGRAM (BATP)

- ❖ INCLUDED IN THIS CONTRACT IS A BALTIMORE APPRENTICESHIP TRAINEE PROGRAM PACKAGE (BATP DOCUMENTS).
- ❖ BATP FORMS MUST BE COMPLETED AND SUBMITTED WITH YOUR BID PROPOSAL.
- ❖ FAILURE TO SUBMIT THE INFORMATION AT THE TIME REQUESTED WILL BE CAUSE TO HAVE YOUR BID REJECTED.
- ❖ COMPLETED BATP FORMS ARE ONLY REQUIRED FOR BIDS OF \$1,000,000.00 OR MORE.
- ❖ NOTE: ORIGINAL BATP FORMS ARE INCLUDED IN THE ACCOMPANYING MANILA BID ENVELOPE IF THE ENGINEER'S ESTIMATE FOR A PROJECT IS \$750,000.00 OR MORE

**EMPLOY BALTIMORE AND
BALTIMORE CITY'S YOUTHWORKS PROGRAM**

- ❖ ALSO INCLUDED IN THIS CONTRACT ARE A EMPLOY BALTIMORE PACKET AND A BALTIMORE CITY'S YOUTHWORKS PROGRAM FORM.
- ❖ THE ACCOMPANYING MANILA BID ENVELOPE CONTAINS EMPLOY BALTIMORE PACKET AND BALTIMORE CITY'S YOUTHWORKS PROGRAM FORM ORIGINAL DOCUMENTS WHICH MUST BE COMPLETED FOR ALL CONTRACTS.
- ❖ ALL FORMS IN THE EMPLOY BALTIMORE PACKET AND THE SINGLE PAGE BALTIMORE CITY'S YOUTHWORKS FORMS MUST BE COMPLETED AND SUBMITTED WITH YOUR BID PROPOSAL.

NOTE:

BID/PROPOSAL AFFIDAVIT: If Awarded the contract resulting from this Bid/Proposal, the business shall remain in full compliance with all requirements of this §8 (Certification of Corporation Registration and Tax Payment) during the term, and any extensions thereof, of the said contract.

12/2011



MINUTES**RECOMMENDATIONS FOR CONTRACT AWARDS/REJECTIONS**Dept. of Public Works/Dept. of Recreation & Parks

3. RP 12811R, Joseph Lee P. Flanigan & Sons \$ 768,000.00
 Site Improvements Inc.

MBE: Priority Construction Corp. \$99,840.00 13.00%

MBE: River Transport, Inc. \$23,040.00 3.00%

MWBOO FOUND VENDOR IN COMPLIANCE.

4. **TRANSFER OF FUNDS**

<u>AMOUNT</u>	<u>FROM ACCOUNT/S</u>	<u>TO ACCOUNT/S</u>
\$ 95,000.00 State	9938-901749-9475 Community Parks & Playgrounds FY08 Reserve	
135,000.00 State	9938-908808-9475 Community Parks & Playgrounds FY11 Reserve	
45,000.00 Rec. & Parks 25 th Series	9938-904811-9474 Park Master Plan Implementation Active	
480,000.00 Rec. & Parks 26 th Series	9938-933003-9475 Joseph Lee Renovation	
<u>\$755,000.00</u>	Reserve	

MINUTES

RECOMMENDATIONS FOR CONTRACT AWARDS/REJECTIONS

Department of Transportation - cont'd

<u>AMOUNT</u>	<u>FROM ACCOUNT/S</u>	<u>TO ACCOUNT/S</u>
\$ 95,000.00	-----	9938-904749-9474 Community Parks & Play- grounds FY08 Active
180,000.00	-----	9938-907808-9474 Community Park & Playgrounds FY11 Active
<u>480,000.00</u>	-----	9938-937003-9474
\$755,000.00		Joseph Lee Renovation Active

This transfer will provide funds to cover costs associated with the award of Joseph Lee Site Improvements, Contract RP 12811 to P. Flanigan & Sons, Inc.

Bureau of Water & Wastewater

5. SC 906, Improvements to Sanitary Sewers in the West Baltimore Region of the High Level Sewershed	SAK Construction, LLC	\$18,277,270.00
DBE: Daco Construction Corp.	\$5,660,500.00	30.97%
TFE Resources	\$ 475,910.00	2.60%
Royale Construction, Inc.	\$2,306,150.00	12.62%
Advantage Manhole & Concrete Services, Inc.	\$ 187,525.00	1.03%

A PROTEST WAS RECEIVED FROM MS. KIM TRUEHEART.

The Board of Estimates received and reviewed Ms. Trueheart's protest. As Ms. Trueheart does not have a specific interest that is different from that of the general public, the Board will not hear her protest. Her correspondence has been sent to the appropriate agency and/or committee which will respond directly to Ms. Trueheart.

Kim A. Trueheart

November 13, 2013

Board of Estimates
Attn: Clerk
City Hall, Room 204
100 N. Holliday Street,
Baltimore, Maryland 21202

Dear Ms. Taylor:

Herein is my written protest on behalf of the underserved and disparately treated citizens of the Baltimore City who appear to be victims of questionable management and administration within the Department of Public Works.

The following details are provided to initiate this action as required by the Board of Estimates:

1. Whom you represent: Self
2. What the issues are:
 - a. Page 55, Item #5, Bureau of Water and Wastewater - RECOMMENDATIONS FOR CONTRACT AWARDS/REJECTIONS – SC906, if approved:
 - i. This award in the amount of \$18,277,270.00 fails to:
 1. Disclose the estimate of the number of jobs anticipated;
 2. Disclose the rational for using Maryland state DBE goals instead of Baltimore City m/w-owned business participation goals.
 - ii. Please provide access to the document that provides an estimate of the number of jobs anticipated as a result of this contract award;
 - iii. Please provide access to the document that provides an access to the decision logic used to include state of Maryland DBE goals instead of Baltimore City's goals.
3. How the protestant will be harmed by the proposed Board of Estimates' action: As a citizen I have witnessed what appears to be a significant dearth in leadership, management and cogent decision making within the Department of Public Works, which potentially cost me and my fellow citizens excessive amounts of money in cost over-runs and wasteful spending, without benefit of local jobs and minority/women contracts.

I look forward to the opportunity to address this matter in person at your upcoming meeting of the Board of Estimates on November 13, 2013.

If you have any questions regarding this request, please telephone me at (410) 205-5114.

Sincerely,
Kim Trueheart, Citizen & Resident

Email: ktrueheart@whatfots.net
5519 Belleville Ave
Baltimore, MD 21207

MINUTES

RECOMMENDATIONS FOR CONTRACT AWARDS/REJECTIONS

6. TRANSFER OF FUNDS

<u>AMOUNT</u>	<u>FROM ACCOUNT/S</u>	<u>TO ACCOUNT/S</u>
\$24,125,997.00	9956-904620-9549	
Wastewater	Construction Reserve	
Revenue Bonds	Sewer System Rehab- High Level	
\$ 1,827,727.00	-----	9956-905620-9551-2 Extra Work
1,827,727.00	-----	9956-905620-9551-3 Design
1,096,636.50	-----	9956-905620-9551-5 Inspection
18,277,270.00	-----	9956-905620-9551-6 Construction
<u>1,096,636.50</u>	-----	9956-905620-9551-9 Administrative
\$24,125,997.00		

The funds are needed to award SC 906, Improvements to Sanitary Sewers in the West Baltimore Region of the High Level Sewershed.

Bureau of Purchases

7. B50002986, Response Services for Oil Spill & Hazardous Waste Cleanup

Kalyani Environmental, Solutions, LLC

\$243,100.00

(Dept. of General Services)

MWBOO SET MBE AND WBE GOALS AT 0%.

8. B50002662, Thermal Imaging Cameras

Draeger Safety, Inc.

\$225,000.00

(Fire Department)

MWBOO GRANTED A WAIVER.

MINUTES

Department of General Services - Correction to EAR

ACTION REQUESTED OF B/E:

The Board is requested to approve a correction to the EAR, which was approved on November 06, 2013 for Task No. GS 13810.

AMOUNT OF MONEY AND SOURCE:

N/A

BACKGROUND/EXPLANATION:

On November 6, 2013, the Board awarded Task No. GS 13819, 4601 E. Monument Street Building Renovation, under Indefinite Quantity Contract GS 13810 to CAM Construction Co. of MD, Inc. The name on the EAR was incorrect. The correct name is CAM Construction Co., Inc., and approval of this correction is requested.

There is no other change to the approved task. The Department apologizes for this clerical error.

UPON MOTION duly made and seconded, the Board approved a correction to the EAR which was approved on November 6, 2013 for Task No. GS 13810.

MINUTES**TRAVEL REQUESTS**

<u>Name</u>	<u>To Attend</u>	<u>Fund Source</u>	<u>Amount</u>
<u>Police Department</u>			
1. Jerry Rodriguez Rodney Hill Garnell Green	Las Vegas Metropolitan Police Department Collaborative Site Visit Las Vegas, NV Dec. 1 - 5, 2013	Asset Forfeiture	\$3,425.40

TRAVEL APPROVAL AND REIMBURSEMENTBoard of Liquor License Commissioners**APPROVAL**

2. Stephan W. Fogleman	The Maryland Alcohol Licensing Association Spring Meeting Ocean City, MD May 10 - 12, 2013 (Reg. Fee \$75.00)	Gen. Fund	\$ 437.82
------------------------	--	--------------	-----------

The subsistence rate for this location is \$159.00 per day. The hotel cost is \$89.00 per night, not including hotel taxes of \$9.35 per day.

The original expense statement was initially sent to Disbursements for reimbursement but was returned because it had not been approved by the Board of Estimates.

MINUTES**TRAVEL REIMBURSEMENT**Board of Liquor License Commissioners - cont'd

The Department is requesting reimbursement for transportation, hotel, and registration. The Department requests disbursement in the amount of \$437.82 to Mr. Fogleman, as follows:

Transportation	\$166.12
Hotel	196.70
Registration:	<u>75.00</u>
	\$437.82

The Board, UPON MOTION duly made and seconded, approved the travel requests and the travel approval and reimbursement. The Mayor **ABSTAINED** on item no. 2

MINUTES

PERSONNEL MATTERS

* * * * *

UPON MOTION duly made and seconded,

the Board approved

all of the Personnel matters

listed on the following page:

4674

All of the Personnel matters have been approved

by the EXPENDITURE CONTROL COMMITTEE.

All of the contracts have been approved

by the Law Department

as to form and legal sufficiency.

MINUTES

PERSONNEL

	<u>Hourly rate</u>	<u>Amount</u>
1. WILLIAM F. MERRITT	\$50.00	\$65,000.00

Account: 2051-000000-1982-718200-601009

Mr. Merritt will work as a Contract Services Specialist II, Program Manager. His duties will include, but will not be limited to managing team projects and program budgets and resource allocations to improve energy efficiency on new projects and existing facilities, implementing quality assurance measures, monitoring progress, resolving problems, and implementing solutions. He will also evaluate projects and assess results, develop plans, schedules, budgets, and obtain the resources to implement the projects to achieve the program goals, lead the planning and implementation of the programs and develop program scope and goals. The period of the agreement is effective upon Board approval through June 30, 2014.

MINUTES

Department of Housing and - Correction to Board Memo
Community Development

ACTION REQUESTED OF B/E:

The Board is requested to approve the correction to the Board memo for the Land Disposition Agreement (LDA) with ARIJM Pro, LLC, developer, for the sale of the properties located at 1800 and 1822 McCulloh Street.

AMOUNT OF MONEY AND SOURCE:

Corrected Amount

\$ 6,000.00 - 1800 McCulloh Street
6,000.00 - 1822 McCulloh Street
\$12,000.00 - Purchase Price

BACKGROUND/EXPLANATION:

On September 18, 2013, the Board approved the LDA with ARIJM Pro, LLC for the sale of the properties located at 1800 and 1822 McCulloh Street. While the LDA correctly stated the purchase price for each property as \$6,000.00, the Board memo stated the purchase price as \$3,000.00 for each property.

Therefore, the Board is requested to approve the correction to the Board memo to reflect the actual cost of \$6,000.00 each for 1800 and 1822 McCulloh Street, for a total purchase price of \$12,000.00.

UPON MOTION duly made and seconded, the Board approved the correction to the Board memo for the Land Disposition Agreement with ARIJM Pro, LLC, developer for the sale of the properties located at 1800 and 1822 McCulloh Street.

MINUTES

PROPOSALS AND SPECIFICATIONS

- 1. Department of Transportation - TR 13311R, Traffic Signal Construction and Rewiring Citywide (JOC)
BIDS TO BE RECV'D: 12/18/2013
BIDS TO BE OPENED: 12/18/2013

- 2. Department of General Services - GS 13801, Repair Retaining Walls
BIDS TO BE RECV'D: 01/08/2014
BIDS TO BE OPENED: 01/08/2014

There being no objections, the Board, UPON MOTION duly made and seconded, approved the above-listed Proposals and Specifications to be advertised for receipt and opening of bids on the dates indicated.

President: "If there is no further business, the Board is in recess until twelve o'clock noon for the receiving and opening of bids."

* * * * *

MINUTES

Clerk: "The Board is now in session for the receiving and opening of bids."

BIDS, PROPOSALS AND CONTRACT AWARDS

Prior to the reading of bids received today and the opening of bids scheduled for today, the Clerk announced that the following agency had issued an Addendum extending the dates for receipt and opening of bids on the following contracts. There were no objections.

Department of Transportation - TR 12314, Roland Avenue and Northern Parkway Improvements and Traffic Calming
BIDS TO BE RECV'D: 11/13/2013
BIDS TO BE OPENED: 12/18/2013

Thereafter, UPON MOTION duly made and seconded, the Board received, opened, and referred the following bids to the respective departments for tabulation and report:

Department of Transportation - TR 05309, Reisterstown Road Streetscape: Northern Parkway to the City Line
BIDS TO BE RECV'D: 11/13/2013
BIDS TO BE OPENED: 11/13/2013

P. Flanigan & Sons, Inc.
 Concrete General, Inc.
 Civil Construction, LLC
 Daisy Concrete, Inc. of MD

MINUTES

Bureau of Purchases - B50003171, Planning Consultant
for Horseshoe Casino
BIDS TO BE RECV'D: 11/13/2013
BIDS TO BE OPENED: 11/13/2013

NO BIDS RECEIVED.

Bureau of Purchases - B50003213, Tandem Axle Tractors
BIDS TO BE RECV'D: 11/13/2013
BIDS TO BE OPENED: 11/13/2013

Harbor Truck Sales & Services
t/a Baltimore Freightliner
Western Star Trucks of Delmarva,
LLC
Beltway International, LLC

Bureau of Purchases - B50003220, Transfer Trailers:
Open and Closed Top
BIDS TO BE RECV'D: 11/13/2013
BIDS TO BE OPENED: 11/13/2013

Warren Equipment, Inc.
Spector Manufacturing, Inc.
THC Enterprises, Inc. t/a
Mid-Atlantic Waste Systems

MINUTES

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There being no objections, the Board, UPON MOTION duly made and seconded, adjourned until its next regularly scheduled meeting on Wednesday, November 20, 2013.

JOAN M. PRATT
Secretary